

Swascan for **GDPR**



The turnkey GDPR service



SWASCAN

SIGN IN and
START YOUR FREE TRIAL

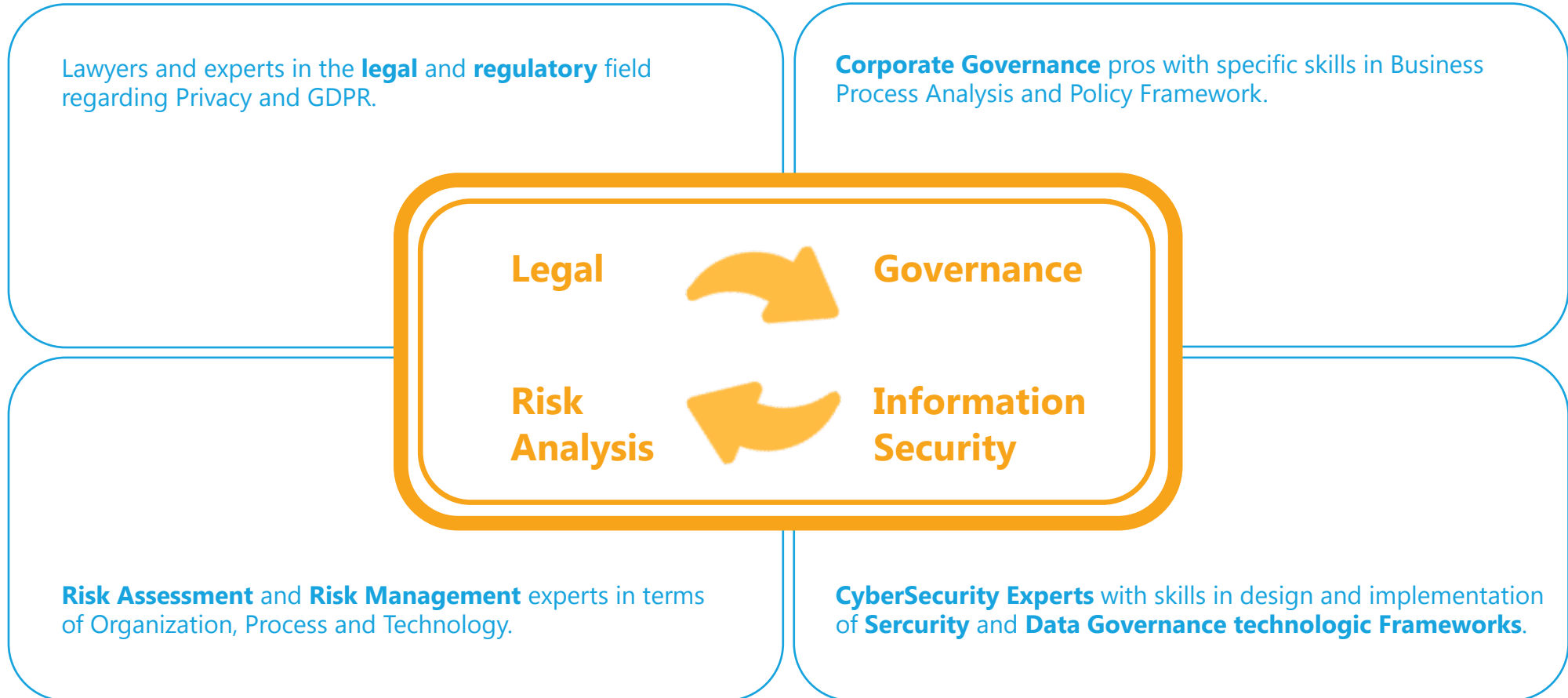


In collaboration with **CISCO**



A Competent team to face GDPR

Experts and Pros in the field





A Modular path Turnkey GDPR

A modular path that allows companies to comply to the **Data Protection** general regulation (GDPR).

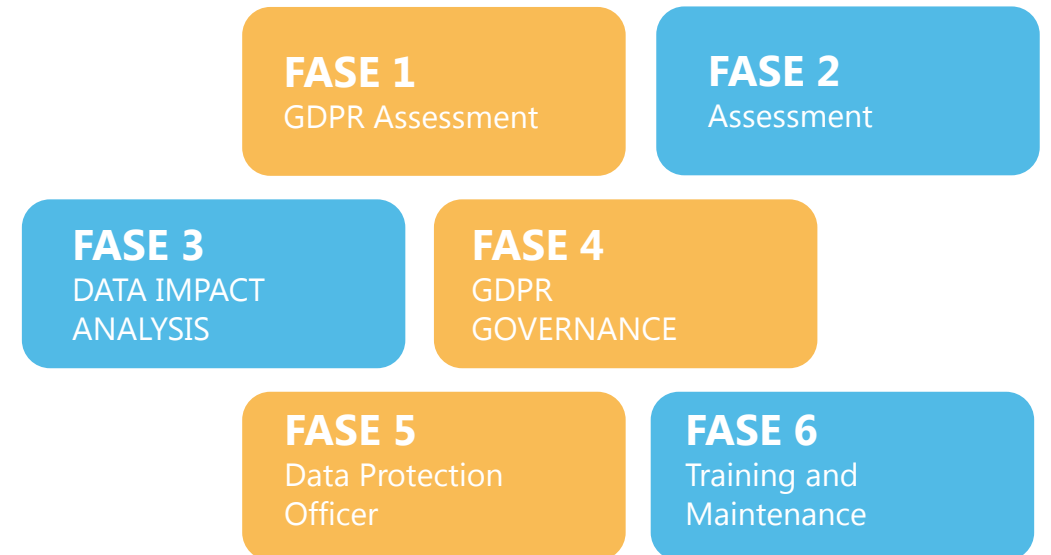
A **STEP**-structured path that allows companies to focus on **preliminary activities** for the review of organizational and IT processes, satisfying the requirements of the law.

Start to be GDPR Compliant

- Step 1: GDPR Assessment
- Step 2: Assessment
- Step 3: Data Impact Analysis

My Company is GDPR Compliant

- Step 4: GDPR Governance
- Step 5: Data Protection Officer
- Step 6: Training and Maintenance



The goal is to ensure **compliance to the regulation** in a way that is effective, efficient, sustainable and coherent with the business reality.



A modular way to approach GDPR

Start and Finish

Start to be GDPR Compliant

My Company is GDPR Compliant

Assessment & Risk Analysis

Ready for GDPR & Maintenance

Modules

- **Start:** GDPR Assessment
- **Assessment:**
 - Data Assessment
 - Organizational Assessment
 - Technologic Assessment
 - **Data Impact Analysis**
 - Organizational / Legal Risk Analysis
 - Technologic Risk Analysis

- **GDPR Governance**
 - Legal Documentation
 - Policy & Framework procedures
 - CyberSecurity Framework
 - Record of Processing Activities
 - Data Breach Procedure
- **DPO**
- **Training & Maintenance**

Results

- Identifies the level of compliance providing a Privacy Compliance index
- The mapping of the Processing Activities
- Organizational Assessment. Assessment in terms of Policies & Procedures
- Technologic Assessment. Assessment in terms of ICT Security Measures
- Organizational and Technologic GDPR Gap Analysis
- Risk Analysis to Identify, Analyze and Evaluate organizational and technologic risks.
- Identification of the required activities, organizational and technologic measures for GDPR Compliance.

- Writing the Legal Documentation
- Writing the Policies, the Procedures and the Measures for Corporate Security
- Scouting and Identification of the ICT Security Measures
- Writing of The Record of the Processing Activities
- Staff training Activities
- Data Protection Officer – realted service
- GDPR Framework Maintenance and Updating Activities



Start to Be GDPR Compliant Assessment & Risk Analysis

GDPR Assessment

Assessment

Data Impact Analysis

Objective

Identifying the as is in terms of regulation requirements

Writing the processing activities inventory, the organizational structure, procedures, policies, security measures

Doing a Data Impact Analysis and a GDPR Gap Analysis

Results

- Identifies the level of compliance providing a Privacy Compliance index
- Highlights the flaws in the actual privacy management system and identifies the top-priority areas for compliance

- Processing Activities Inventory
- Inventory of the Data Processing purposes and methods
- Organizational Structure Analysis
- Inventory of the Policies and Procedures
- Inventory of the physical Assets involved in Data Processing
- Inventory of the IT Assets involved in Data Processing
- Inventory of the Security Measures
- Inventory and Analysis of Consents and Information to be provided

- Organizational and Technologic GDPR Gap Analysis
- Risk Analysis to Identify, Analyze and Evaluate organizational and technologic risks.
- Identification of the required activities, organizational and technologic measures for GDPR Compliance.

Activities

- Interview

- Interview
- Network Inventory

- Interview
- Vulnerability Assessment
- Network Scan

Output

- PDF Report

- Data Inventory PDF Report
- Governance Inventory PDF Report
- Regulation Inventory PDF Report
- Technical Inventory PDF Report

- Vulnerability Assessment PDF Report
- Network Scan PDF Report
- Data Impact Analysis and Risk Analysis PDF Reports
- Action Plan PDF Report



My Company is GDPR Compliant Ready for GDPR & Maintenance

GDPR Governance

Data Protection Officer

Training & Maintenance

Objective

Arrange the legal documentation, policies, procedures and technologic solutions for GDPR Compliance

Supporting the company providing legal advice, organizational and technologic consultation as Data Protection Officer

Staff training and constant improvement and supervision activities

Results

- Writing the Legal Documentation
- Writing the Informatives
- Writing the Offer Letters
- Writing Policies & Procedures
- Identifying CyberSecurity solutions
- Writing the Record of the Processing Activities
- Writing the Data Breach policy
- Writing Privacy by Design Policies & Procedures

- Informing the controller and the people responsible for the processing about the duties deriving from data processing
- Monitoring the implementation and the application of the **politics** of the controller in terms of **data protection**
- Monitoring that the controller reports to the supervisory authority in case of **data breaches**, without any delay, in compliance with the regulation.
- Monitoring the effectiveness, the efficiency and the application of the DPIA
- Cooperate with the **Supervisory Authority**.

- Staff training activities
- Periodic Activities of Organizational Risk Analysis
- Periodic Activities of Technologic Risk Analysis

Activities

- Interviews
- Writing of the Documents
- Technologic Scouting

- Interviews
- Audit
- Intervention in case of need

- On-site training
- Interview
- Vulnerability Assessment
- Network Scan

Output

- Legal Documentation – Word Documents
- Organizational Documentation – Word Documents
- Technologic Solution – PDF Document

- Report of the carried out activities
- Report of the identified criticalities

- Vulnerability Assessment PDF Report
- Network Scan PDF Report
- Data Impact Analysis and Risk Analysis PDF Reports
- Action Plan PDF Report

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