

# PRODUCTSHEET

## COMPLIANCE MANAGEMENT FRAMEWORK



# ONE SINGLE SOLUTION FOR ALL YOUR COMPLIANCE MANAGEMENT CHALLENGES

Has your organization started implementing the GDPR? Then you have probably already discovered that obtaining control over privacy and security compliance is not a simple task. Integrating compliance into the organization's DNA will prove to be equally complex. Compliance is not something that can be squeezed into the last thirty minutes of the day.

Once you are past that first phase of implementation, how do you transfer compliance tasks to those who are responsible for continuous control and improvement? To stay in control is a challenge. People are hesitant to take on responsibilities and thus little priority is given to these important compliance-related tasks.

### THE AUDITRAIL COMPLIANCE MANAGEMENT FRAMEWORK IS THE SOLUTION!

Our consultants have created a new one-stop-shop solution for all your privacy and security (multi-) compliance challenges. Together with our privacy lawyers and security experts we have created a best practice based on real-world experiences; the Compliance Management Framework (CMF)! By using our software, combined with the CMF solution you can manage your all administrative tasks to reach your desired level of compliance.

With the CMF you are enabled to run your programs, maintain registers, create automated reports and BI-Dashboards, streamline processes, delegate tasks, have all mandatory documentation you need at your disposal, and avoid issues such as shift of focus, returning to the daily grind, and working with printed documents and monstrous spreadsheets.

The CMF software is **your** single source of truth!

### INTEGRATE COMPLIANCE INTO YOUR COMPANY DNA!

Privacy and security compliance in one tool. Easily integrate additional frameworks for internal and external relevant norms and regulations.

Manage your compliance administration, challenges and risks, easily generate reports and Microsoft Power-BI dashboards for senior management. Have your mandatory compliance audit and control cycle (evidence) on hand and ready for audit for your internal or external auditor.

Continuous compliance means continuous control!

### BENEFITS

- Based on professional experiences learned from over 100 GDPR projects
- Secure your privacy and security compliance with minimal time investment
- Continuously in control (without delay)
- Minimal financial investment
- Clear agreements with one trusted advisor
- Link your CMF with other applications such as Microsoft Power BI and Compliance Manager
- Includes software for internal communication and external accountability (audit)

Privacy Program			Security Program				
Description	Charts	Metrics	Reports	Description	Charts	Metrics	Reports
LAWS AND REGULATIONS	ASSESSMENTS	PROJECT		SECURITY STANDARDS	ASSESSMENTS	PROJECT	
ACCOUNTABILITY	DATA BREACHES	DATA MINIMIZATION		POLICY & STRATEGY	RISK & IMPACT	IMPLEMENTATION & IMPROVEMENT	
EXTERNAL CONTACTS	DATA SUBJECT RIGHTS	SECURITY		CONTROLS & AUDITS	INCIDENTS & DISASTER RECOVERY	PRIVACY	