

GDPR Compliance with ARIS

Cheat sheet

Technical Term Model with GDPR Content

When you get started with GDPR compliance, you first need to understand the legislation and add the requirements to your ARIS repository.

An out-of-the-box technical term model in ARIS helps you to derive your compliance requirements, define risks and controls and assign responsibilities.



Surveys for PA Documentation (PAD)

- DPOs can describe the PAs in more detail and define questionnaires to collect missing GDPR-relevant information
- PAD surveys help to collect and evaluate answers from stakeholders
- Survey intelligence reports can be used to evaluate a score that helps the DPO define further measures

2 Relevant criteria

Question 2.1

Does the Processing Activity include any kind of evaluation or scoring, incl. profiling and predicting ("aspects concerning the performance at work, economic situation, health, personal interests, reliability or behavior, location etc.") *

Please select

Remark

Data Protection Impact Assessments (DPIA)

- For Critical PAs with a high score, you can perform more detailed surveys for PA Qualification (PAQ) and risk assessments
- Risk assessments help to detect the need for DPIAs for PA risks with high probability and/or high occurrence frequency
- DPIAs should be run for PAs with high-risk probability according to the PAQ and/or risk assessment result
- Run DPIA workshops to evaluate the necessity and proportionality in relation to the purpose, and to document existing mechanisms for data protection

Record of Processing Activities (ROPA)

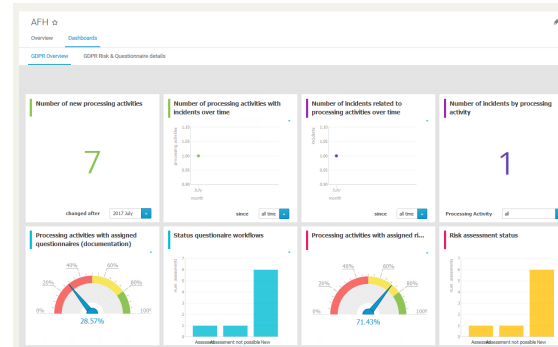
- It is required to maintain a ROPA with all data controllers and data processors of privacy data
- When Processing Activities (PA) are equivalent to business processes, you can simply reuse this data from the ARIS repository and add more PA details, or you can add them as new information to the ROPA
- The ARIS fact sheet presents the ROPA in an easy table-based way

Name	Description	Basis	Subject	Processor	P-systems	Processing activity details
Marketing Program	Marketing Program for customer acquisition	Contract Data	Customer	Marketing	CRM	Marketing Program
Marketing Communications	Marketing Communications for customer acquisition	Contract Data	Customer	Marketing	CRM	Marketing Communications
Marketing Management	Marketing Management for customer acquisition	Contract Data	Customer	Marketing	CRM	Marketing Management
Sales order processing	Sales order processing for customer acquisition	Contract Data	Customer	Marketing	CRM	Sales order processing

GDPR-Tailored Dashboards

GDPR-tailored dashboards help the Data Protection Officer (DPO) to be up-to-date about the current situation and to react quickly in case of any issues or incidents.

Via the dashboard, the DPO has direct access to the affected elements.



GDPR Accelerators

- Filters with conventions allow to document PAs and GDPR-relevant qualification of application systems, processes, and data
- Classification of data objects with data privacy attributes
- Method extensions also include risk assignment

GDPR Management Report

Finally, after all the work is done, the DPO needs a reliable tool to easily prove compliance with the GDPR by a click on a button.

Management reports for GDPR make this an easy exercise.



Your way to GDPR compliance

PREPARE your organization	EVALUATE processing activities	IMPROVE your organization	ENSURE compliance
Run readiness survey Set up data, IT & process inventories Build Records of Processing Activities (ROPA) Enrich Processing Activities (PA) information	Qualify PAs for Data Protection Impact Assessment (DPIA) Assess PA risks Run DPIA for high-risk PAs Evaluate need for improvement measures	Mitigate GDPR risk Implement or adapt processes & systems Establish GDPR compliance policies in the organization Implement incident management system	Test internal controls & risk mitigation measures Sign off business organization hierarchies Plan & execute internal GDPR audits
Requirements evaluated ROPA report available	High-risk PAs identified Risk management report available	Risk mitigation measures implemented Incident management system available	GDPR management system implemented

↓ **Download the Risk & Compliance fact sheet:**
tinyurl.com/factsheet-risk-compliance

↓ **Download the Confirmation Management fact sheet:**
tinyurl.com/factsheet-confirmation-man

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