



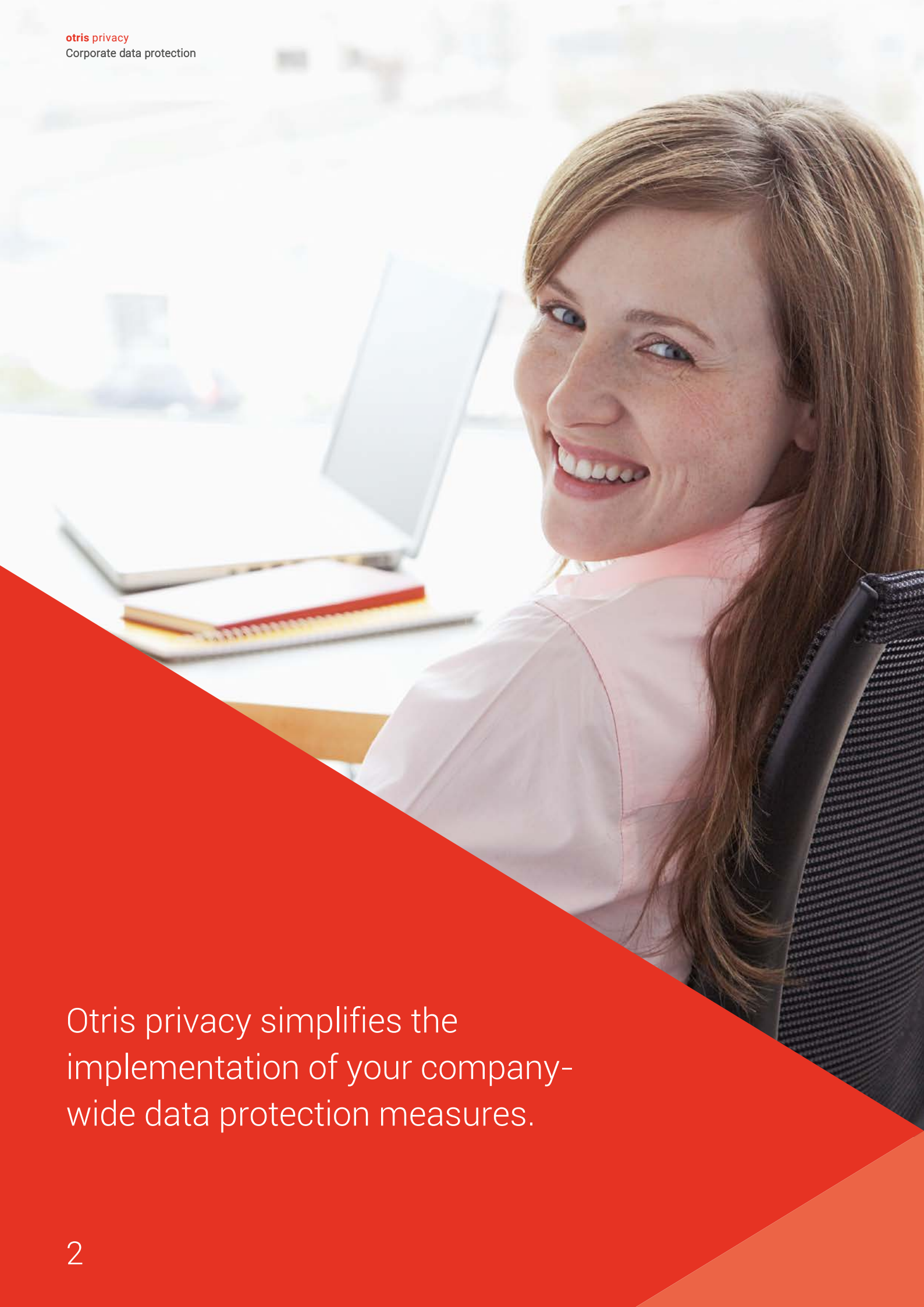
otris privacy

Konzerndatenschutz

Complete
security for
data privacy.

Through targeted
implementation of measures.

otris software
Simplifies responsibility.



Otris privacy simplifies the implementation of your company-wide data protection measures.

Data protection management: to sensitive for negligence

Keeping track of everything without special software is difficult and a gamble that you should not get involved with.

Not taking company-wide privacy seriously means taking high risks. Not only the possible penalties of the supervisory authorities, but also the damage caused by the theft of unprotected data, are enormous.

Organizing data protection company-wide and in compliance with regulations is a task that can quickly become confusing even for small businesses. otris privacy helps to meet the challenge. The software is a central platform on which all data protection-relevant processing processes of the company are documented and evaluated in order to initiate optimization.

The inventory of the processing processes in otris privacy not only helps to meet the legal requirements, but gives you a comprehensive overview. The software includes around 1,000 fully formulated questions that you can assign depending on the topic as processing checklists.

Documenting, evaluating, and optimizing individual processing processes are frequently pattern-like and require activities that run the same way. In order to avoid redundant work, otris privacy makes systematic use of templates: documents that you have created once for evaluation or documentation can be modified and recycled. This makes your work significantly more efficient and you gain time to increase the quality of your organization privacy.

Rule-and-purpose concept defines access to the system and involves individual privacy coordinators, down to the entire workforce, as needed (via the web interface or via the client system). You can leverage the ability to engage the workforce in awareness-raising activities such as training and educations.

In otris privacy, there are numerous reporting features available - helping you both convince stakeholders of your well-managed privacy organization and comply with privacy policy reporting requirements.

Document, Analyze, Optimize - Privacy with otris privacy

Support in every phase of the process review.

The inventory of relevant processing processes is the basis of a legally compliant data protection organization. The documented processes must be analyzed, controlled and, if necessary, optimized. How does otris privacy assist you in this work?

By using a single platform to inventory work processes, you can spread the burden of documentation across multiple shoulders by involving responsible people who use templates to describe processes.

To analyze the recorded processes, First, assign checklists that you compile from the approximately 1,000 questions stored in the system. The responsible department accesses the platform and answers the questions in the checklist. Checklists that you have created once can be easily modified and recycled by assigning them to other processes. The answer to the checklist questions is checked for privacy. Traffic light symbols show at a glance where there is a need for optimization. When formulating optimization measures

you can use a template pool to choose and / or customize existing measure definitions. The responsible departments in the company are informed about the given optimization measures. The implementation is followed by a deadline and resubmission functions.

The systematic user interface simplifies the use of otris privacy. The software directs the input process with wizards and context-sensitive action menus to avoid mistakes and to comply with formal standards. In addition, progress indicators when creating new records increase usability: they always know which site of the process they are in and gain an overview of the status of each individual procedural review.



*„Modern privacy -
management needs an efficient
technical support.“*

Chris Newiger
Group Data Protection Officer for Deutschen Bahn

More structure, more security and less duplicate work

The use of special software simplifies the construction of your organizations legally compliant data protection.

Are you unsure if your privacy management complies with legal requirements? otris privacy provides clarity through documentation, overview and control. The software simplifies the construction, maintenance and monitoring of a company-wide and future-proof data protection organization. Templates and wizards help with the input process, increase data quality and thus help to comply with specified standards. Otris privacy not only helps you to properly complete your tasks, but also helps you complete the tasks with as little effort as possible. The reuse, modification and relinking of once created data sets results in a significant efficiency gain for daily data protection work.

This will give you the time you need to run business-wide privacy fully and lawfully.

The software provides the basic structure, but is not rigid: functional extensions, adaptations to your corporate structure and processes as well as interfaces to third-party systems can be realized with little effort. From a standard product, otris privacy becomes your customized tool for enterprise-specific privacy protection management.

*„Individual rights assignment and
Efficient division of labor facilitates
conception and planning.“*

Moritz Görmann
Managing Director and Head of Data Protection at CTM-COM

Product functions

| | STANDARD | ENTERPRISE | ENTERPRISE <i>plus</i> |
|---|----------|------------|------------------------|
| Integrated checklists for data privacy analysis | ✓ | ✓ | ✓ |
| Process control and management | ✓ | ✓ | ✓ |
| Privacy measures monitoring | ✓ | ✓ | ✓ |
| Corporate audits, Audits | ✓ | ✓ | ✓ |
| Configurable reports (from 15 templates) | ✓ | ✓ | ✓ |
| Data processing | ✓ | ✓ | ✓ |
| Employee awareness (e-learning, newsletter) | ✓ | ✓ | ✓ |
| Inquiries and data information | ✓ | ✓ | ✓ |
| Rights and roles concept | ✓ | ✓ | ✓ |
| Group capability | | ✓ | ✓ |
| Navigation Group organizational chart | | ✓ | ✓ |
| Web interface | | | ✓ |
| Unlimited user license | | | ✓ |
| Extension possibility multilanguages | | | ✓ |

Extensions

MULTIPLE LANGUAGES. Use otris privacy in German and English

FACTORY. Integrate external applications via interfaces.

DETECTION WORKFLOW. Report processing via web forms.

INQUIRY WORKFLOW. Enter and edit inquiries.

DASHBOARD. Visualize and analyze data streams.

CALENDAR SYNC. Synchronize appointments and deadlines with Outlook.



otris contract
Contract management



otris corporate
Investment management



otris compliance
Policy management



otris privacy
Corporate Data Protection

otris software

otris software AG

Königswall 21

D-44137 Dortmund

Fon +49 (231) 958069-0

www.otris.de