

# RHD 4GDPR

## Product Overview

Alfa Group's in-house platform **RHD** allows an effective **administration, management and governance** of all of a company's business processes.

Thanks to its **flexibility**, it is possible to configure RHD for it to address every need and adapt to the **existing environment** of the organization.

The RHD platform comes with a set of **specific modules**, each one dedicated to the simplification of a single process and the erogation of a service. **RHD 4GDPR** is one of these modules.

### What is RHD 4GDPR?

The **RHD 4GDPR Module** allows to

- «**Map**» the company and its data processing activities, assessing the risk level of each one of them.
- **Map all the actors** which are involved in a processing activity and have access to the data.

### Which needs does it address to?

- It allows connection to the main monitoring systems related to data security
- **Set a management model** according to the obligations established by the GDPR.

### What purposes does it have?

- Map the involved parties (people and society) and their degree of risk
- Manage the asset inventory and its degree of risk
- List the treatments and carry out the approval process in accordance with the legislation
- Monitor and review the Record of data Processing
- Report the status of the processing activities in real time

### Parties Involved

- Data Controller
- Joint Controller
- Controller's Representative
- Data Processor
- Data Protection Officer (DPO)
- Data Subject
- Third Party

### Most Affected Areas

- HR
- Marketing
- Accounting and Finance
- Governance, Risk & Compliance
- Security
- IT
- Suppliers

## What will change with the GDPR?

The Regulation (EU) 2016/679 of the European Parliament on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) **will enter into force on May 25, 2018.**



Obligation to be able to prove that the data have been processed in compliance with the Regulation. (**Accountability Principle**)



Requirement to notify the personal data breach to the supervisory authority competent without undue delay and not later than 72 hours (**Data Breach Notification**).



Management of the ongoing and preventive assessment procedures (**Privacy by Design, Pivacy by Default**).



Obligation to maintain the **Records of Processing Activities**, which must contain the nature, scope, context and purposes of the processing



Obligation to ensure to each data subject the right to erase personal data (**Right to Erasure**)

**Infringements of these provisions could entail administratives up to € 20MLN, or up to 4% of the total worldwide annual turnover.**

## Main Features

**RHD 4GDPR** makes Privacy Management System more efficient and effective, providing:

- **Tracking and management** of processing of personal data: application, approval, evaluation, closure.
- List, categorization and evaluation of the involved parties
- Compliance with the **legal principles**
- **Management of requests** by data subjects for information, corrections and cancellations
- **Setting of database and assets:** database, asset type, backup, security measures

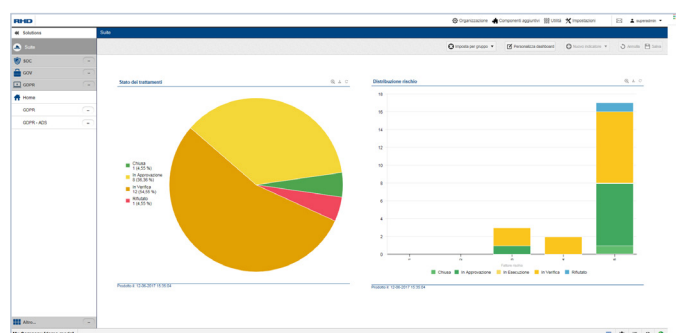
- Analysis of asset risk, actor risk and data risk to determine overall risk
- Reporting on the need to prepare the DPIA document in advance
- Ability to attach to the processing procedure and categorize an unlimited amount of files
- **Simplified presentation** of registries
- **Default forms** to be used in case of **Data Breach** and automated Certified email sending with invoice recovery
- **On Demand printing** of the records of data processing activities for Data Controller and Data Processor

## Records of Data Processing Activities

- Contact details of the parties involved
- Regulation Principles (purpose, necessity, proportionality)
- Categories of personal data
- Categories of data subjects
- Categories of the recipients of personal data
- Transfers of personal data to a third country
- Time limits for erasure of the different categories of data
- Description of the measures (both technical and organizational) appropriate to the calculated risk based on the value

## Graphic Interface

A **quick and clear overview** of the current situation is made possible by **dashboards and charts**, allowing decision makers to **keep continuous control** of the status, history and potential gaps of each data processing activity.



## Customizable Check lists

The new Regulation binds the Data Processors to perform risk analysis operations on data processing activities and, therefore, risk assessment of all affected assets. **RHD 4GDPR** facilitates the drafting of the assessment through the automatic inclusion of **default check lists** (e.g. ISO 27001, COBIT) which will only need to be compiled to assess the risk level and determine the right mitigation measures. It is also possible to **include custom check lists** and edit them in just one click.

## Why ALFA GROUP

With an experience of over **20 years operating in the field of ICT Services and Solutions**, ALFA GROUP is now among the most dynamic and innovative companies in the Italian ICT sector. Alfa Group operates in Italy through headquarters in **Rome, Milan, Bologna** and **Fermo** and in Europe through its newly opened branch office in **Utrecht, Netherlands**.

The expertise gained through **20 years in business**, along with the **partnerships** with the most important market players and a team of consultants specialized in large and medium business projects, allows Alfa Group to **identify, design and implement custom solutions** addressing effectively to each of our customer's needs.

Need More Information?