

# **GDPRoofed**

Reliable management of GDPR data and records

# The Challenge

GDPR lays down strict regulations regarding the registration of personal data. A company typically stores these data in several systems, which makes GDPR compliance very complicated.

In the case of manual or Excel-based data records, it is difficult to see what type of data is typically stored in which systems — and retrieving the data stored about a specific customer in batches is almost impossible in the short term.

### **The Solution**

GDPRoofed by DSS provides a comprehensive, partially automated solution for GDPR-compliant data privacy management. GDPRoofed

- Ensures GDPR compliance—thus helping to avoid the risk of data protection fines arising from improper data management
- Brings working time savings thanks to simple handling and built-in automations



```
when '||c_da_cim_keep_city||
        when trim(a.cim_varos) is null and '||v_cnt_c2||'
        when a.cim_varos is null then a.cim_varos
        when '[|v]cim_tipus[]' in (3,5) and '[|v]cnt_c|]'
        when '||v_cim_tipus||' in (3,5) and '||v_cnt_c||'
       end cim varos,
        when trim(a.cim_utca) is null and '||v_cnt_c3||' =
       case
        when '||v_cnt_c3||' = 0 and c.da_cim_utca is null
        when '||v_cim_tipus||' = 3 then qmc.full_cim(null,
        when '||v_cim_tipus||' = 5 then c.da_cim_utca
      end cim_utca,
        when trim(a.cim_utca) is null and '||v_cnt_c4||' =
        else decode('||v_cim_tipus||', 5, c.da_cim_kozterul
      case
      end cim_kozterulet_jelleg,
        when trim(a.cim_hazszam) is null and '||v_cnt_c5||'
        when '||v_cnt_c5||' = 0 and c.da_cim_hazszam is nul
        when '||v_cim_tipus||' = 5 and length(c.da_cim_hazs
        when '||v_cim_tipus||' = 5 and length(qmc.token(c.d
        when '||v_cim_tipus||' = 5 then qmc.token(c.da_cim_
      end cim hazszam,
      a.egyeb_1, a.egyeb_2, a.egyeb_3, a.egyeb_4, a.egyeb_5
      bs_qmfree_alap a,
    from
    where a.session_id = '||p_session_id||'
     and '||v_field_null||' is not null
     and c.field_name = \(\text{IIV_cache_field}\)
     and '||v_field_trans||' = c.field_value';
 v_sql4 := '-- Eredmény (adóazonosító), '||v_text||'
elsif p_tipus = 'TAXSIGN' then
   insert /*+ APPEND */ into ES_OMFREE_DA partition ('||V_F
```

# **Key Functions**

- Records of Data Processing Activities: These records include all data processing and control activities, the scope of data subjects, the purpose of data processing and the related legal basis
- Right Requests: GDPRoofed stores information about who and when requested something (e.g. exercised access, deletion or suspension rights) and how and when the given request was fulfilled
- Incident Records: GDPRoofed identifies which personal data of which system are affected by a given incident; these incidents can be easily transferred to the data protection authority
- Data Transfers: An integrated data processing function storing processor contracts and related data transfers
- Data Protection Impact Assessment: GDPRoofed supports data protection impact assessment (mandatory before the introduction of any new or modified type of data processing)
- Data Flow Visualization illustrates the flow of personal data processed by the company among the different systems
- Data Collector (optional) collects the data of a specific person from the connected data processing systems and use them to make a report
- Data Discovery (optional) scans data sets at a database level and recognizing database tables and columns including personal data

#### **About DSS**

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Ever since its foundation, DSS Consulting Zrt. has specialized in custom developments, business intelligence systems and analytical solutions. We are proud that our company has pioneered business analytics solutions, data quality assurance and data mining in Hungary. Based on this knowledge and experience, we have expanded our portfolio with industrial digitalization solutions, thanks to which we have been able to effectively help the digitalization efforts of our customers not only in finance, insurance, and telecommunications, but also in the industrial sector for several years. Thanks to our experience of more than 20 years, as independent consultants, we have been focusing on choosing the best solution to each challenge that our customers deal with.

**More information:** 

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**DSS Consulting Zrt.**H-1113 Budapest,

Nagyszőlős u. 11-15. +36 1 345 0900 <u>sales.int@dss.hu</u> <u>LinkedIn</u> | <u>Facebook</u> | <u>Twitter</u>

www.dss.hu