

Data Inventory, Risk and Privacy Impact Assessment, and CAPA Control

Gain privacy and risk intelligence via a single Enterprise Risk Management System.

Key Benefits



Comply with Evolving Compliance & Data Protection Regulations

Visualize, track, and analyze how personal information is created, collected, used, shared, and disposed across the enterprise to comply with stringent, evolving global privacy, data protection, and security legislation.



Automated & Extensible Impact Assessments

Automate data flow inventories and mappings, and Privacy Impact Assessment (PIA) workflows with customizable questionnaires. Obtain information from your organization on how individual users or teams collect, store, manage, and dispose of regulated information.



Achieve Privacy by Design

Automate, implement, and monitor the effectiveness of technical controls based on risk analysis from a dedicated system hosted in an enterprise-ready private cloud. Ensure security and compliance while incorporating PIAs into your organization.

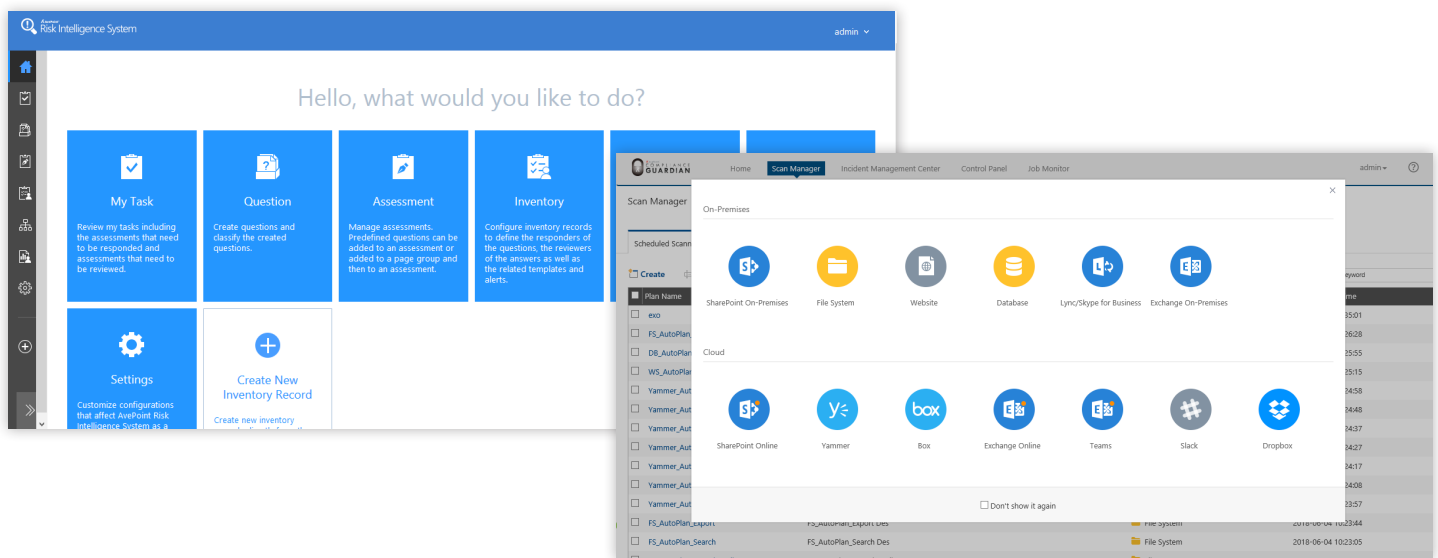


Aggregated & Roll-based Reporting

Share the results of your risk registry, data flows, data maps, and impact assessments with executive leadership or data protection authorities and regulators in easily digestible formats. Aggregate responses, export information, and disseminate results with centralized reporting.

Compliance Guardian ERM (RiskIntel) allows you to implement a risk management strategy that reflects real-life data protection and risk management within your organization. Create an inventory and risk register for data flows across the organization. Enable intelligent incident management by aggregating third party incidents, and automate workflows to resolve violations. Meet key requirements for global privacy legislation, including the European Union General Data Protection Regulation (GDPR) as well as ISO 27001 and 27002.

- **Inventory:** Understand what kind of sensitive data you hold and how the systems you use will collect and protect that data. Assign business impact, PII, and security classifications to data. Integrate with IT Asset Management Systems as necessary.
- **Discovery:** Scan data as often as every 15 minutes against common sensitive data definitions to identify PII, secret information, or other potential risks. Use one of our 150+ checks based on global regulations – or define your own!
- **Data Maps and Flows:** Prove that risk-defined data is correctly identified and protected in the authorized systems. Dynamic PII data maps establish and visualize many-to-many associations among IT assets, data subjects, business processes, data handling characteristics, third parties, and jurisdictions.
- **Privacy & Risk Assessment and Analysis:** Conduct automated Privacy, Risk, Security, and Data Protection Threshold and Impact Assessments with configurable calculators for risk-based decisions and controls. Grant permissions to specific users (local users, Active Directory users, or Windows users) or groups based on responsibilities, with the ability to delegate or reassign response or review tasks.
- **Technical Controls:** Recommend and document appropriate Corrective and Preventive Actions (CAPA) based on non-conformities or other undesirable assessment outcomes. Protect PII and sensitive information with controls for security and compliance, including geography, retention, and classification.
- **Report:** Provide executive reports on Key Performance Indicators (KPIs), Key Control Indicators (KCIs), Key Risk Indicators (KRIs) – including heat maps for sensitive data – to prioritize risk reduction activities, or report on progress made throughout the system, data, individual, and contractual lifecycle.



Carry out repeatable assessments across the entire organization via a centralized dashboard.

For a comprehensive list of new features in this release, please view our [AvePoint RiskIntel & Compliance Guardian Release Notes](#).

How to Buy AvePoint Products

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