



### YOUR PRIVACY MANAGEMENT SOFTWARE

**privacyevo** is the application for managing all the obligations required by the GDPR 2016/679. The powerful and flexible solution for Consultants, Companies, DPOs, Professional Firms and Public Administrations.

Regulation (EU) 2016/679, also GDPR, introduced a new approach to the matter and that made an important change of pace by all the actors, starting from the Data Controllers up to the sector specialist consultants, professional figures that were recognized having a primary role also as Data Protection Officers (DPOs)





The principle of accountability requires careful and forward-looking behavior: no longer a simple filling of forms but the implementation of constant vigilance, combined with the ability to demonstrate at any time the proactive actions implemented.



privacyevo is much more than a static software tool, it is a service to be used as an active system to amplify your analysis and management capabilities. A renewable annual service that can be combined by adding the options deemed necessary for your business, with a wide choice of version and configuration, including the location of projects in the cloud.



**privacyevo** consultant is a special configuration dedicated to privacy consultants and **DPOs**.

Privacy Evo Consultant allows you to manage unlimited local projects facilitating information sharing among different projects. Privacy Evo Consultant Cloud combines the power of the basic configuration with the managing projects located in the cloud.

The first 15 cloud slots to place as many projects are included in the price and additional cloud slots can be purchased separately. For both profiles you can activate all the available options, additional users or external users to access individual projects of your customers.



If you are a **DPO** or a **privacy consultant**, you can get the right tool at an affordable price and manage purchases in app as well.



## Main features of privacyevo



privacyevo allows the intuitive management of the Data Controller and all the other roles, leaves you the complete freedom to manage the most complex processing describing them in accordance with the laws, provides the tools for creating, personalizing and the management of documents required by the GDPR; contains the modules for ISO 27001, ISO 27701 and ENISA risk analysis and for the execution of the DPIA (Data Protection Impact Assessment) according to the CNIL methodology integrated into the system



Custom definition of roles. Appointing of Data Processors according to the broadest multilevel decision-making freedom, as well as Data Protection Officers (DPO). Appointment and revocation of persons authorized to process according to the template available in the repository and customizable according your needs.



**Processing analysis.** Definition of the processing and of the purposes according to infinite possibilities of combination. Management of the processing of special categories of data. Forecast of data transfers to third countries with respect to the European Union. Definition of the categories of data subjects and of any recipients (categories or specific recipients), automated processing including profiling, etc.



Records of processing activities. Automatic generation of records of processing activities of the Data Controllers and Data Processors on the basis of the information in the various sections of the project (personal data, data processing analysis, etc.). Generation of records of the processing activities of the Representatives of the Controllers and Representatives of the Processors where necessary. Manual and programmed generation of registers according to specific needs.



**Appointment letters**. Letters of appointment and revocation for all the figures involved in the management of privacy (Data Processors, Data Protection Officers, Authorized Persons, System Administrators, Credential Keepers, Data Integrity Managers, etc.)



**Rights of the data subjects.** Automatic generation of information and consent requests based on the analysis of the processing. Management of information and requests for specific consent for minors and for children under the age of 16 in the case of processing concerning the offer of information society services (art. 8 GDPR).



**Risk assessment.** Risk analysis carried out according to **ISO 27000** (ISO 27001 and ISO 27701) and **ENISA** standards. Identification and valorization of information, vulnerabilities and deriving threats, calculation of impacts. Determination of risk thresholds and drafting of the related risk **treatment plan**. **DPIA** executable on any processing according to **CNIL** methodology, also with a specific wizard for all the processing formerly defined in the relevant section.



# Functions available in privacyevo

#### MAIN FUNCTIONS

- Multiuser with complete management of user permissions
- Management of the state of the objects in the system (drafting, management, ceased)
  - Traceability of changes to objects in the management state
  - Multilingual in the 24 official EU languages (plus Luxembourgish, Norwegian and Icelandic)
  - Google LLC translation service from and into the 24 official EU languages
  - User interface in Italian and English languages
  - Projects based on LOCAL or CLOUD database
  - Encryption of the project database, of the documentation produced and of the attachments
- Massive entry of subjects active in the processing from Excel sheets
- ISO 27001, ISO 27701 and ENISA Risk Analysis (analysis and treatment plan)
- Self-adaptive behavior of the software based on the entered data
- Formal analysis and consistency of the data entered and reporting of critical issues
- Reporting of document obsolescence (if modification of the contained data is detected)
  - Automatic generation, even massive, of all regulatory documents
    - Data Protection Impact Assessment (DPIA)
    - Management of Data Breaches
    - Management of personnel training
    - Access to cloud data with remote virtual license

#### **MANAGED PRIMARY ENTITIES**

- Activity general data
- Offices and organizational structures
- Subjects active in the processing of personal data
  - Data controllers
  - -Data processors
  - Data Protection Officer (DPO)
  - Authorized Persons
  - -Risk Analysis ISO 27001, ISO 27701
  - Risk Analysis ENISA
  - Risk Analysis Risk treatment plan
  - Processing and processing operational methods
- Processing and assignment of roles
- Customizable default tables



#### **PRE-ENTERED DATA**

- Dozens of predefined tables with pre-entered data
- Over 40 pre-built document templates
- Modification and duplication of predefined document templates
- About 200 PREDEFINED PROCESSING already ready and available



- Appointments and revocations of all the figures required by law (Data Processors, Data Protection Officers, Representatives of Data Controller and Data Processor, generic Authorized Persons and Authorized Persons with specific roles)
  - Proposal of data processor's name, general and specific authorizations for the appointment of sub-processors
    - Contact details of Data Protection Officers
    - Generation of ordinary and specific information for minors and under 16 years old
  - Generation of ordinary or specific consent requests for minors and for minors under 16 years old
  - Generation of reports for Data Breaches
- Records of processing activities of Data Controllers, Data Processors (and their Representatives)



#### **USER GUIDE/SUPPORT**

- Online help and printable user manual
- Contextual help (advanced tooltips) that can be deactivated by the user
- Opening of reports (tickets) on the site
- Remote assistance with operator
- Contextual audio guide





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## **Version comparison**

**privacyevo** is distributed in three versions intended for the corporate world and one specific configuration for consultants and privacy experts and both **local** and **cloud** project location is available.

You can compose the privacyevo service with extreme flexibility, by activating suitably one or more options available according to your needs. When further needs arise, other options can be added at any time or you can decide upon expiry not to renew those previously used.

Privacy consultants, DPOs and professionals in the sector who need to manage multiple projects can purchase on favorable terms privacyevo in the Consultant configuration specifically designed for their needs.

	BUSINESS	ENTERPRISE	CORPORATION
Max users included	1	3	Up to 50
Max number of subjects	20	50	5.000
Max number of processing	10	25	500
Appointment letters generation	unlimited	unlimited	unlimited
Information generation	unlimited	unlimited	unlimited
Generation of consent requests	unlimited	unlimited	unlimited
Documents that can be generated	unlimited	unlimited	unlimited
Processing activities records	<b>Ø</b>	•	•
Editable predefined tables	<b>Ø</b>	<b>Ø</b>	•
Editable document templates	<b>Ø</b>	<b>Ø</b>	•
ISO 27001 risk analysis	<b>Ø</b>	<b>Ø</b>	•
ISO 27701 risk analysis	<b>Ø</b>	<b>Ø</b>	•
ENISA risk analysis	<b>Ø</b>	<b>Ø</b>	•
Document archiving	50 Mb	50 Mb	50 Mb
Data breach module	<b>O</b>	<b>Ø</b>	•
DPIA	optional	optional	optional
Personnel training module	optional	optional	optional
Multilingual module	optional	optional	optional
Automatic translation	optional	optional	optional
Moving local/cloud projects	optional	optional	optional
Additional document templates	optional	optional	optional
Additional users	optional	optional	optional
External users for project access	optional	optional	optional
Additional storage space	optional	optional	optional





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