

POPIA IN A BOX

Cloud-based POPIA compliance software



WHY POPIA-IN-A-BOX?

The key features of this platform enable businesses to demonstrate the measures taken in order to maintain compliance with the South African data privacy legislation framework (other regulation frameworks included such as GDPR).

The software is cloud based meaning, the system is accessible by multiple parties at the same time making compliance manageable. POPIA Cloud Platform is also task based therefore automating sending of tasks via email to all responsible parties when needed.

Key Features Include (but not limited to):

Compliance Assessments

- ▲ HR, IT & Security, Consent, Management, Marketing

Manage Compliance Tasks

- ▲ Data Subject Mapping
- ▲ Operator or Supplier Agreements
- ▲ Employee Training
- ▲ Company Privacy Notices
- ▲ Employee Privacy Notices
- ▲ Operational Privacy Notices
- ▲ Custom Notices
- ▲ Stakeholder Communications (internal or external)

Subject Access Management

- ▲ Form C
- ▲ Full process from request received to completed or rejected
- ▲ Trackable Tasks

Predefined items or add your own

Task driven reminders are automated and sent via email

Manage the risk levels

Add notes and files to each item as required

The POPIA Cloud Platform unlocks a detailed understanding of the organization's structures and systems, workflows and management of data or information. You can even record your data processing activities and use data mapping exercises to manage risk factors and data breaches.

COLLABORATION

POPIA Cloud Platform makes it easy for the business's team to collaborate from any workspace:

- ▲ Implement, document and review your personal data governance practices.
- ▲ Manage the technical and organizational security measures.
- ▲ Risk Management.
- ▲ Third Party Risk Management.
- ▲ Manage the POPIA compliance strategy through the dashboard.
- ▲ Create users, assign tasks that correlate to processing activities.
- ▲ Manage and view notifications, approaching due dates and (un)completed tasks.

DATA MAPPING TOOL (DEFINE DATA SUBJECTS)

The data mapping tool identifies and tracks personal data flows easily. It will automatically build out your records of processing activities. The business will be able to visualize it and generate reports.



PROJECT MANAGEMENT

One person can't do compliance. POPIA compliance is an ongoing process. POPIA Cloud Platform provides a collaboration tool for efficient teamwork so, if the business employs the assistance of an external Attorney or a registered Compliance Officer everyone has visibility of the progress.

VISUALISE & MONITOR YOUR COMPLIANCE JOURNEY

The intuitive workflow and user-friendly task management reduces the time and cost associated with compliance. The overview of the business's personal data processing will ensure your data protection measures are thorough and managing them on an ongoing basis will require minimal effort. Compliance Dashboard provides the business with an immediate overview of the risk, status and responsible stakeholder on every compliance item. So, you know where your data protection risks are.

DATA BREACH MANAGEMENT

POPIA Cloud Platform breach workflows make it easy to assess the severity of a risk. It will let you know if you need to inform your supervisory authority or the impacted data subject. The breach log gives you a history of the events and record the action to mitigate the breach to prevent similar occurrences.

DATA SUBJECT ACCESS REQUESTS

POPIA365 DSAR case management will walk you through the response process and remind you of upcoming deadlines. The software uses your data map to reduce your time to respond by telling you what data you hold on the data subject and where it is.

DATA PROTECTION IMPACT ASSESSMENT (DPIA)

The DPIA workflow will make sure the business has done a thorough assessment of the risks on the data processing activities. So the business can ensure the implementation of a "Data Protection by Design" solution is complete and in line with the regulators legislation.

VETTED BY INDUSTRY PROFESSIONALS

Software has been approved and vetted by highly qualified individuals who hold LLM - master's degree in law, CIPT - Certified Information Privacy Technologist, CIPP - Certified Information Privacy Professional.



SUPPORT LOCAL SOUTH AFRICAN BUSINESS – by purchasing systems that are developed and maintained in South Africa you are supporting our economy thus enabling local jobs and opportunities for people to start businesses in the compliance industry.

