



Lockpath

A NAVEX Global® Company

GDPR Compliance
with Lockpath®

Rely on Lockpath to manage the GDPR compliance challenge

The EU's General Data Protection Regulation (GDPR) took effect in May 2018.

According to the regulation's website, GDPR "applies to all companies processing and holding the personal data of data subjects residing in the European Union (EU), regardless of the company's location."

That means if your company holds personal data on people who live in the EU, regardless of headquarters or subsidiaries, you must be in compliance with GDPR. The penalty for noncompliance is severe - up to four percent of annual global turnover (or 20 million euros), whichever is greater.

Many businesses are still struggling to adapt processes to be in compliance. Is your company one of them?

Take privacy seriously with Lockpath

The Lockpath Platform empowers your organization's compliance program so you can meet the privacy requirements stipulated by GDPR. See the chart on the right. Lockpath enables users to manage controls, policies,

incidents, and risks associated with GDPR compliance. GDPR Article 32 deals primarily with technical requirements for protecting data, but with Lockpath, it's not as complicated as it sounds.

Lockpath allows you to catalog and assess assets to determine what data resides on each asset. You can then implement policies and procedures governing the assets to help ensure GDPR compliance. Instances of noncompliance can be treated as findings with a defined process of investigation and remediation. As a platform for integrated risk management, Lockpath enables you to manage the risk exposure associated with individual privacy and GDPR compliance.

Lockpath can also help address the biggest changes with GDPR. For Chapter 3, section 3, article 17 that grants a person's right to erase their personal information, Lockpath's central repository and management workflows for assets and data allow you to comply with the request. For the Data Protection Officer tasks (Chapter 4, Section 4, Article 39), Lockpath's interactive reports

and dashboards provide real-time visibility for compliance monitoring.

Whether it's these two requirements or the many within GDPR, you can manage them in Lockpath and be ready if there's ever an inquiry or audit.

You can also take advantage of the Lockpath Privacy Content Pack, which includes the entire GDPR regulation. It integrates easily with Lockpath and gives you a head start.

Think global. Act compliant

The time to perform gap analyses and conduct needs assessments is now.

The Lockpath Platform and the Lockpath Privacy Content Pack stand ready to provide a comprehensive, integrated approach to complying with GDPR, as well as managing the diverse risks associated with maintaining the privacy of customers and employees.

To learn more about managing GDPR compliance with the Lockpath Platform, contact us at 913.601.4800 or email info@Lockpath.com.

Requirements	Policy/ Compliance	Risk Mgmt	IT Risk Mgmt	Incident	Audit	Reporting	Assess	Third Party
Chapter 1: General Provisions	✓							
Chapter 2: Principles	✓	✓	✓		✓	✓	✓	✓
Chapter 3: Rights of the Data Subject	✓	✓	✓		✓	✓	✓	✓
Chapter 4: Controller and Processor	✓	✓	✓	✓	✓	✓	✓	✓
Chapter 5: Transfer of Personal Data to Third Countries of International Organizations	✓	✓	✓	✓	✓	✓	✓	✓
Chapter 6: Independent Supervisory Authorities	✓	✓	✓	✓	✓	✓	✓	
Chapter 7: Co-operation and Consistency	✓	✓	✓	✓	✓	✓	✓	
Chapter 8: Remedies, Liability and Sanctions	✓	✓			✓	✓	✓	✓
Chapter 9: Provisions Relating to Specific Data Processing Situations	✓	✓	✓	✓	✓	✓	✓	
Chapter 10: Delegated Acts and Implementing Acts	✓	✓			✓	✓	✓	
Chapter 11: Final Provisions		✓	✓		✓	✓	✓	

GDPR requirements and the associated compliance/risk categories. Checks indicate where Lockpath addresses each requirement.

About NAVEX Global

NAVEX Global is the worldwide leader in integrated risk and compliance management software and services. Trusted by more than 14,500 customers, our solutions help organizations manage risk, address complex regulatory compliance requirements and foster an ethical, highly productive workplace culture. For more information, visit www.navexglobal.com.



Comply with privacy regulations worldwide

There's a growing call around the world for individual privacy and data protection. It's led countries from Australia and the United States to the EU and Asia-Pacific to pass national privacy regulations. Your organization is left with the task of compliance on a country-by-country basis. Lockpath empowers you to not only comply with worldwide privacy regulations, but also manage privacy as an enterprise-wide risk.