# **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).

If your company is holding information on South African citizens, our software provides the tools and analysis to facilitate:

- Compliance Assessments
- lata Protection Impact Assessments
- Subject Access Management

- Staff Training, Governance
  Data Breach Management
- 冬 POPIA Guidance

The POPIA Cloud Platform is compliance solution designed with the current South African legislation framework in mind.

What's more the POPIA Cloud Platform unlocks a comprehensive understanding of the organizations 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.

It's important to take note of the POPIA'S main provisions:

- Companies require the consent of clients to process their personal information.
- Companies need to have a legitimate reason to hold personal information on their clients.
- Clients have the right to be forgotten (or the right to have their data or personal information destroyed).
- Certain companies must appoint a data protection officer to oversee POPIA compliance.
- 🦑 Companies must notify clients after a data breach.



#### **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.

#### COLLOBORATION

POPIA Cloud Platform makes it easy for the businesses 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.

#### **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 businesses 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 MAPPING TOOL

The data mapping tool identify and track 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.





## 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 response 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.

