

GDPRiS Pro helping within the Audit Cycle

Welcome and setup the GDPRiS platform

The Documents and Training section allows you to store everything in one place.
GDPRiS Pro is the 'glue' that pulls all your data protection processes together

Enact action plan
Further DPIAs to do?
Further staff training?
Process change ?

Prepare, gather information and review
We'll help you evaluate your data ecosystem and begin to plan your route to compliance. Your principal contact details must be confirmed

Policies, suppliers & products
Which systems process personal data?
Locate data maps, agreements, contracts?

We have loads of resources and expertise to help

Your action plan will be developed from evidence within **GDPRiS Pro**

Formulate action plan
You've found your gaps and weaknesses, now what are you going to do about it?

In-house systems
What internal systems and processes do you have?
Carry out gap analysis

GDPRiS Pro has a section to map internal systems and prompts processes to identify gaps

After completing an Audit in **GDPRiS Pro** you will be able run reports to identify gaps and weaknesses in your processes

Identify gaps and weaknesses
Look for areas where personal data could be put at risk or where better processes could improve security

Internal staff gap analysis
Find out how much and what training needs doing with all staff

The **GDPRiS Pro** platform can be made available to ALL staff who handle personal data to carry out self evaluation questions. An analysis of these helps you find the gaps

The audit section in **GDPRiS Pro** allows you to systematically run an Audit, keeping all information in one place

Run an audit
Stop the clock! Gather all information together and review every aspect of personal data processing you do

What DPIAs need to be done?
Areas of high risk need special attention and action

A large number of DPIA templates have been prepared and are available in **GDPRiS Pro**

GDPRiS Pro has a series of role-based videos to ensure all staff are fully trained in data protection for their role

Whole staff training
Every member of staff must receive appropriate DP training and evidence of this must be recorded

Make a plan
Structure the audit to ensure all areas where personal data is processed is reviewed

Prepare for audit
All DP lead staff must understand what needs to be done and achieved

Documents and advice can be found in **GDPRiS Pro** - our support team will direct you.

