

# Intervalid DPMS

**Data protection management software**

EU General Data Protection Regulation made easy

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## It also affects your business:

### The EU General Data Protection Regulation

Intervalid GmbH has developed a software solution and thus specialized in the implementation of the EU General Data Protection Regulation. Intervalid DSMS supports you sustainably with the establishment of your data protection management. You save time as well as money and are optimally prepared for all regulatory requirements.

### Intervalid DSMS - Data protection management software for any size of company and external data protection officers

The software was developed for small to medium-sized companies as well as for large corporations. Unlimited users, multilingualism (incl. automated translation) and the possibility of clearly displaying corporate structures is particularly helpful for larger companies with several branches. Intervalid is multi-client capable and supports external data protection officers and their customers. These are actively integrated into the process.

## Why a software for your sustainable DSGVO implementation?

#### Significant time savings

Employees spend a significant amount of time gathering information and documenting. Use structured sample templates, checklists and workflows to speed up this process and refocus on core tasks.

#### Improved quality

Uniform templates provide a structured preparation. These create a low error rate and clear documentation. Regular updates ensure that the company can monitor compliance in real time. Hence, the use of software allows companies to easily and quickly achieve the desired quality standards in their information security processes.

#### Increased security

Intervalid DPMS can identify gaps, provide checklists and workflows for remediation and conduct regular audits. All entries and changes are logged and can be traced at any time. In this way, your company can benefit from continued confidence in its information security.

#### All-in-one solution

Intervalid DPMS offers a central solution that covers all requirements in one system. One of the most valuable aspects is the collaboration between colleagues from various departments: The digital involvement of employees and their active participation accelerates implementation and helps to keep information up to date.

#### Advanced functionality

In addition to the technological aspects, the software offers the user dedicated functions to solve certain problems. Such additional functions, such as automated translation, offer users practical solutions.

#### Increase productivity - reduce costs

With Intervalid DPMS you receive a comprehensive solution to information security requirements and GDPR implementation - without having to start from scratch. No special knowhow is required and experience has shown that the training outlay is very low. This saves you additional costs and ensures that you are safely prepared for audits.



# Efficient data protection management

## How Intervalid DPMS supports your business

The team of Intervalid works together with IT experts and lawyers on the up-to-dateness and functionality of the software. With a structured tool, you are guided step by step through all legal requirements and actively involve your employees. Increase your efficiency and gain in quality.



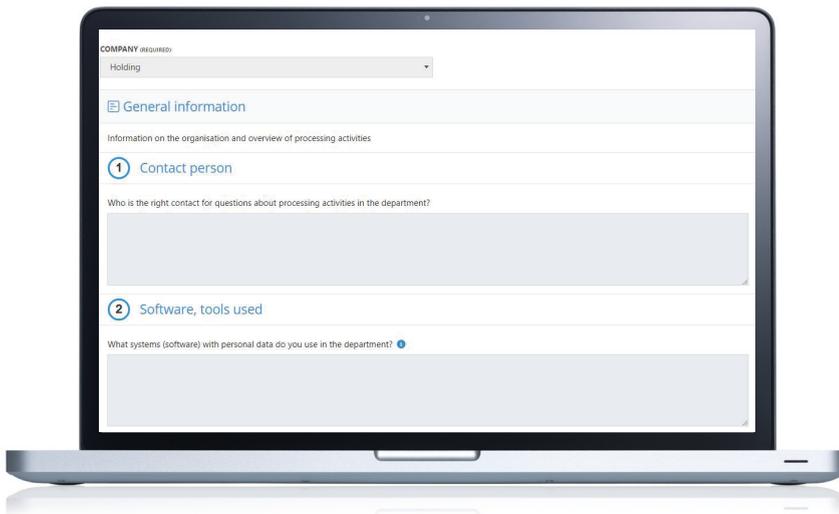


# Intervalid DPMS

## Product features in detail

Intervalid was developed as Software as a Service (SaaS) and is installed in an ISO 27001-certified data center. All you need for implementation is an internet connection and you can start immediately. The solution is also available as an on-premises version.

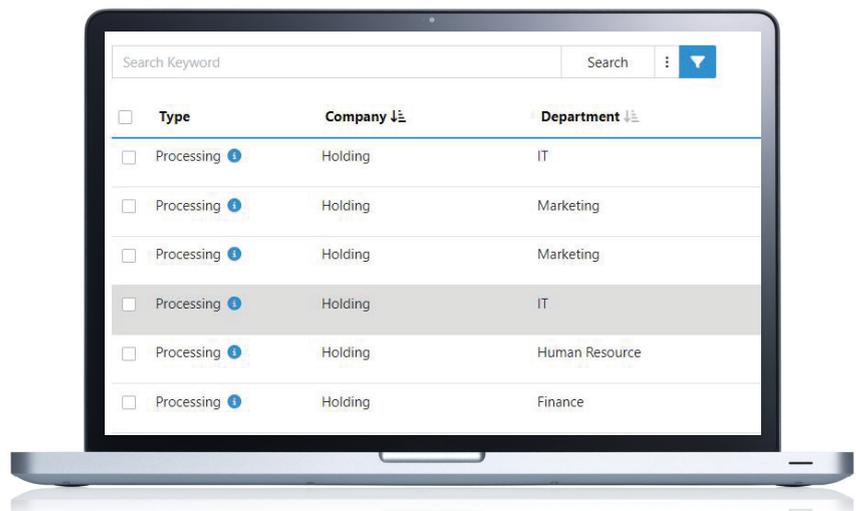
### Questionnaires and forms Obtain a broad overview



Questionnaires can be used to obtain important company information quickly and efficiently. In particular, they can aid in documenting security incidents and carrying out impact assessments. You can also create customized questionnaires to meet your own company's needs. Forms are helpful when introducing new systems or making changes to current processes. This information can then be transferred directly to the record.

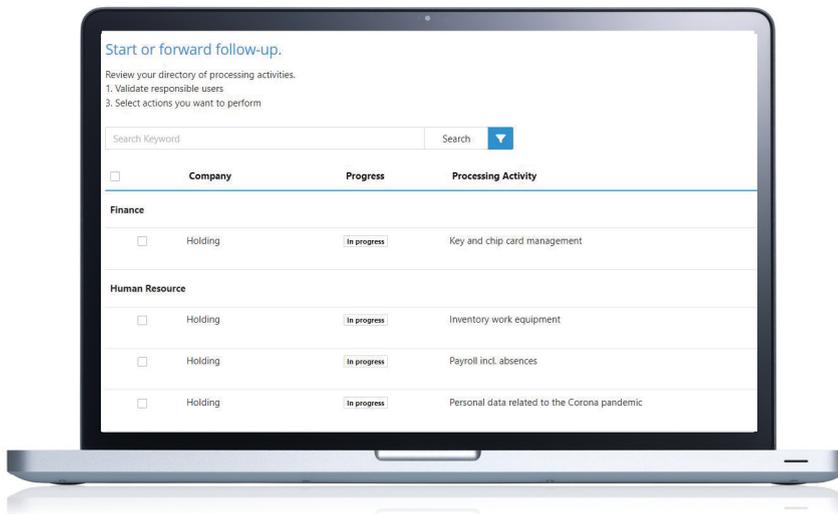
### Record of processing activities Display your processing in a structured way

Map your processing operations as a structured record, with each processor able to access a list of the activities they have performed. For a quicker set-up, sample templates can be used for routine processing activities carried out by the company, or data can be imported from an Excel file. If necessary, the record can be copied for other branches or offices. The record is clearly laid-out, multilingual and easy to use, as well as offering customizable selection options.





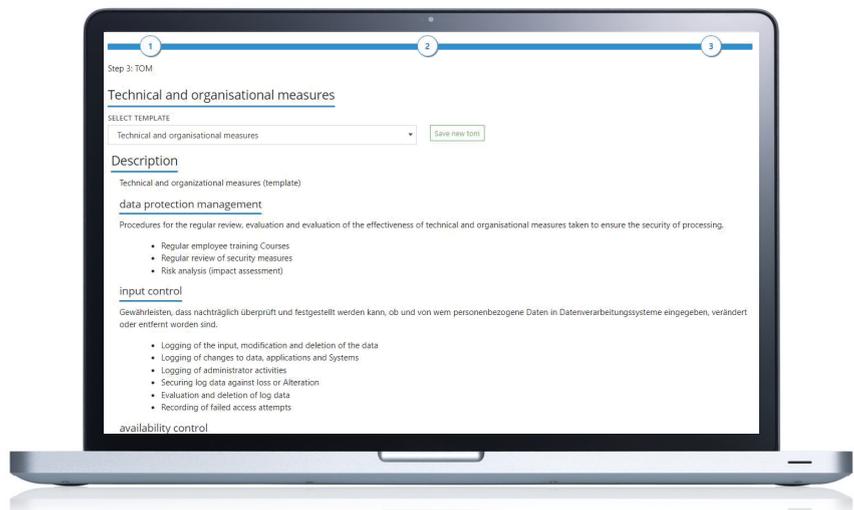
## Follow-up checks Keep your record up to date



Employees in the respective departments can report new processes or changes to existing systems, and these are then forwarded internally for approval and updated in the record. A workflow is also provided for an annual review of the record, ensuring that the information in it is kept up to date on an ongoing basis.

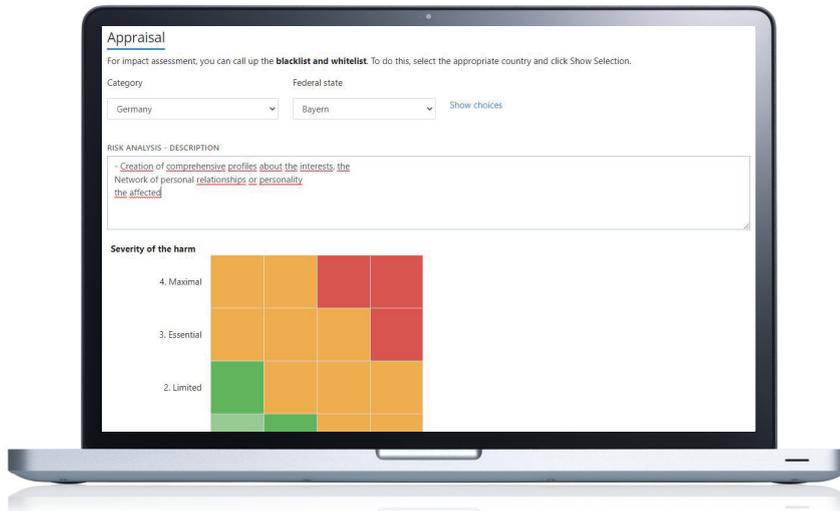
## Technical and organizational measures Ensure the security of your processing operations

Every company must implement technical and organizational measures to ensure that a level of protection appropriate to the risk is in place. The software offers a simple way to achieve this: Select a sample template, adapt it if necessary and assign it to the processing activity. Subsequent changes or additions to your technical and organizational measures are immediately updated in the record.





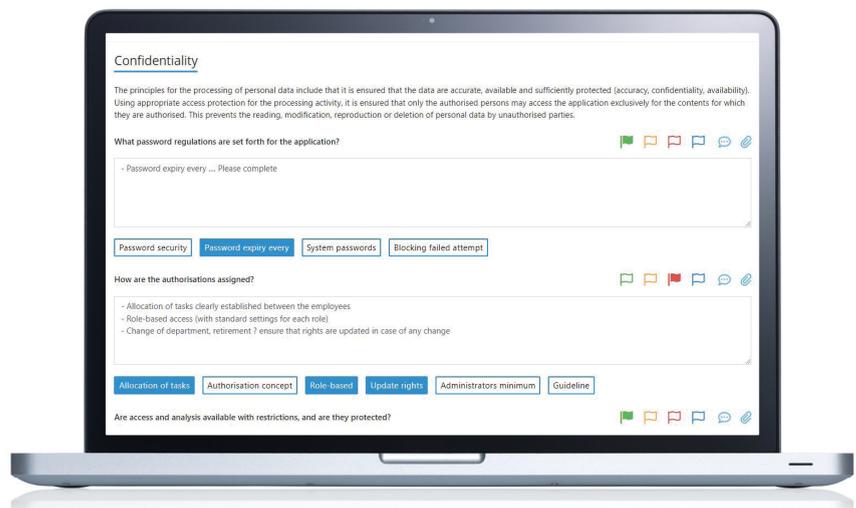
## Impact assessment Recognize a heightened risk



This allows you to check whether an elevated risk exists in relation to the rights and freedoms of the natural persons concerned in the respective data processing. Assess the risk directly in the system and document the assessment. A blacklist and whitelist are available to assist you. Any impact assessment carried out is linked directly to the processing activity and can thus be retrieved at any time.

## Compliance checklists How compliant is your company?

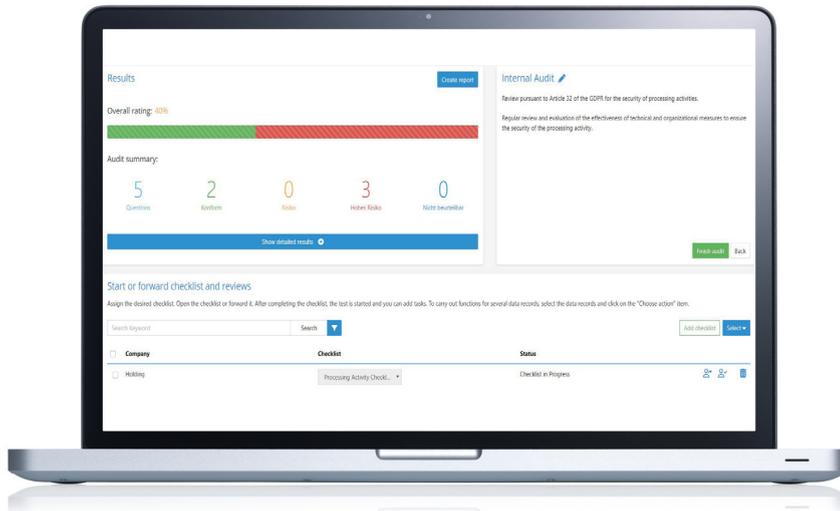
To ensure that all legal requirements are met, you and/or your employees need to be able to evidence knowledge about data protection issues by answering questions. To do this, there are legally compliant, customizable checklists that you can use. Relevant documents are stored centrally in a separate area, and these can be made available to your employees, as well as forwarded via the workflow for processing or approval.





## Audit

### Identify potential vulnerabilities

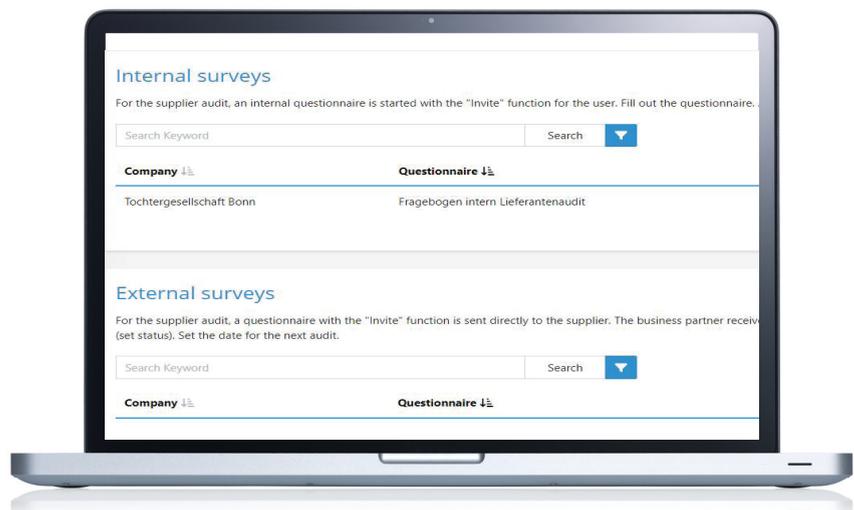


An audit can be used to determine whether your company meets the requirements of the GDPR. Risks can be quickly identified and further measures for compliance can be stored in the system. The audit can be performed internally or by an external expert, with the completed checklists serving as a basis.

## Supplier audit

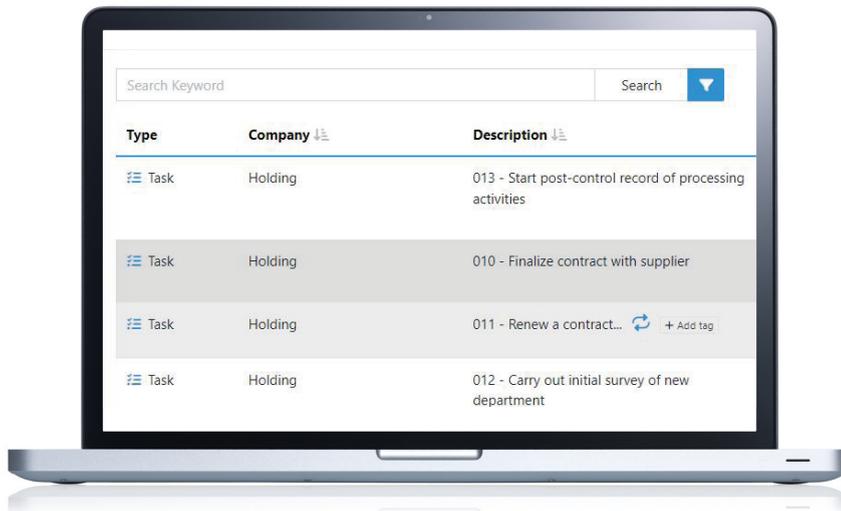
### Check your processors and suppliers

Supplier audits are used to check new or existing suppliers and processors in terms of information security compliance. The details of the contact person at the business partner will be entered and stored in the system and you can then send them a questionnaire or fill it out internally. After the form has been completed/returned, you can distribute tasks as required and complete the audit. Finally, a date can be set for the next audit.





## Tasks workflow For an efficient process workflow

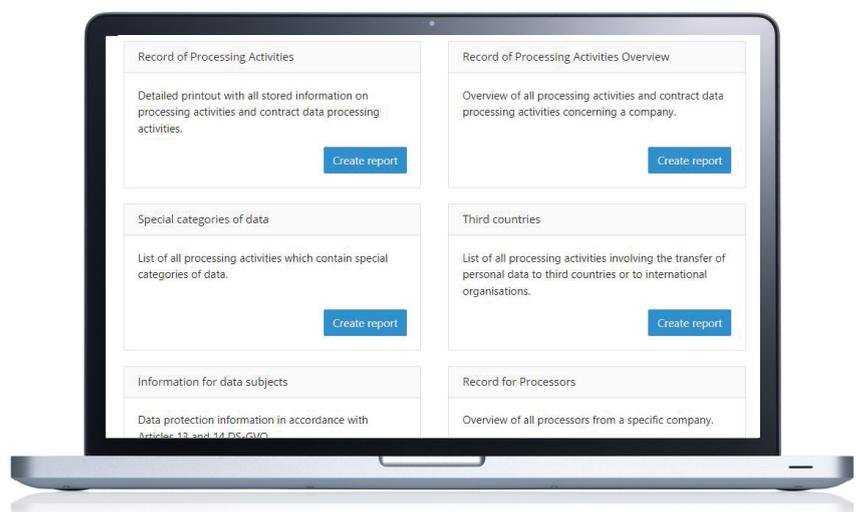


If a risk has been identified during data processing, a corresponding task can be created within the software, including a description of the risk, the name of the responsible person and a deadline. The responsible employee can process the task directly in the system. Each responsible person has their own task list and the current project status can be ascertained by means of a traffic light system.

## Reports

Fulfill the duty to provide information in the click of a button

As part of the duty to provide information in accordance with the GDPR, you have certain obligations toward data subjects. These include supplying them with any requested information, transparently and on demand, within the scope of the legal requirements. Using the report function, you can obtain all information in the click of a button, either as a PDF or a CSV file. The well-structured and clear presentation of data within the system will also assist you in carrying out internal evaluations.





## Data subject rights workflow Fulfill requests quickly

Personal Details

TITLE  
Mrs

ACADEMIC TITLE  
Academic title

FIRST NAME (required)  
Ann

SURNAME (required)  
Goodmiller

ADDRESS  
Lowmarket 1

COUNTRY  
UK-

ZIPCODE  
EC1A 1AA

PLACE  
London

PHONE NUMBER  
Phone Number

EMAIL ADDRESS  
ann.goodmiller@gmail.com

FAX  
Fax

LANGUAGE  
English

DATA SUBJECT (required)

Applicant	Contact person customer	Contact person supplier	Contact prospective buyer	Customer	Data subject	Employee	
Employees with access rights	External employee	Partner, third parties	Prospective buyer	Supplier	System user	visitor	Website visitors

Establish internal workflows to ensure full and timely compliance with data subject rights. These workflows will assist your employees in carrying out proper implementation: The data subject request is recorded, including all relevant information, a workflow is commenced and the data subject is informed of the outcome in a timely manner.

## Security incident workflow Respond properly to security incidents

Establish an internal process to respond properly to security incidents: Record the key data, analyze the incident using a questionnaire, inform all relevant departments in a timely manner and take preventive measures.

Elevation - Information

Documentation

Documentation of incident

The responsible person documents all security incidents and data protection violations. Record the incident using the form, including all related facts (effects, corrective measures taken). Inform all relevant parties. This documentation is also used by the

General information

NAME OF INCIDENT (required)  
Email sent to the wrong recipient

DESCRIPTION (required)  
Email sent to the wrong recipient

Are personal data involved?

COMPANY (required)  
Holding

DATA PRIVACY

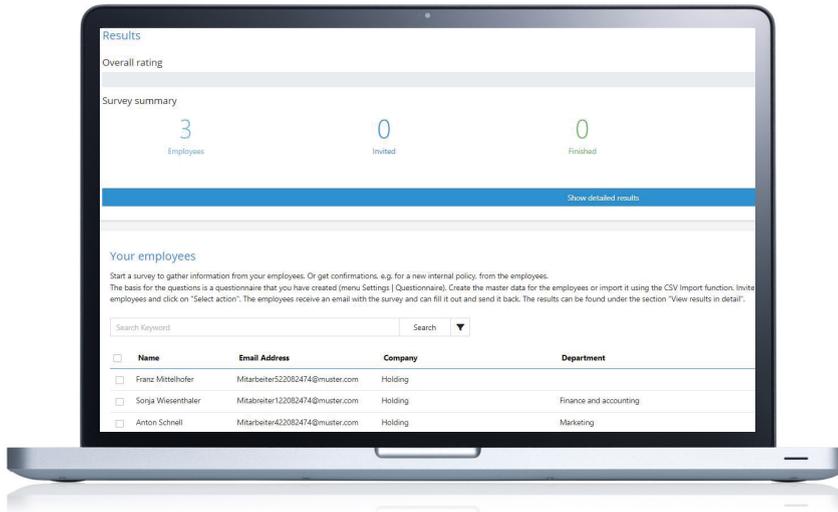
Georg Bachner	Description or function
Email Address	Phone Number

Add another person



## Surveys and monitoring

Ascertain level of knowledge of those within your organization

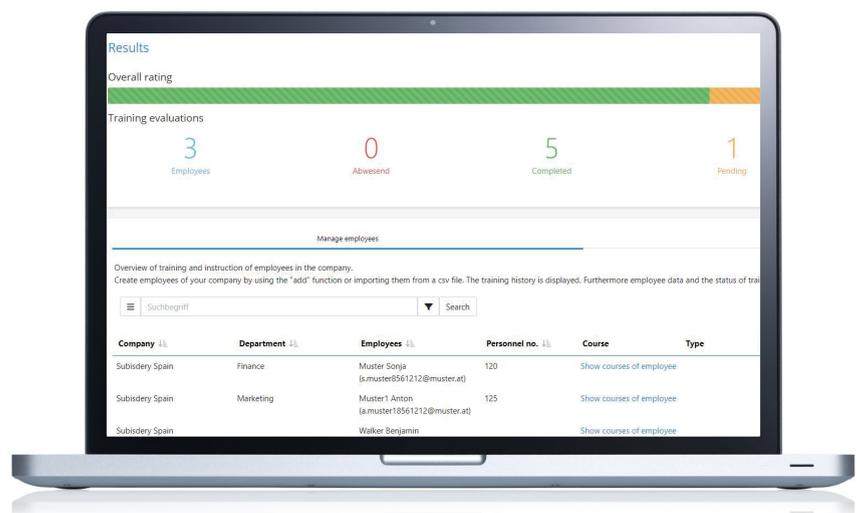


Obtain information about the current knowledge levels of your employees via a template survey or a customized one. Simply upload employee contacts into the system via CSV import and send the survey out. Once the survey has been completed, Intervalid DPMS produces a clear summary of the results, allowing you to see where there might be gaps in the employees' knowledge. This function can also be used to easily confirm and record that your employees have read the requisite policies.

## Training

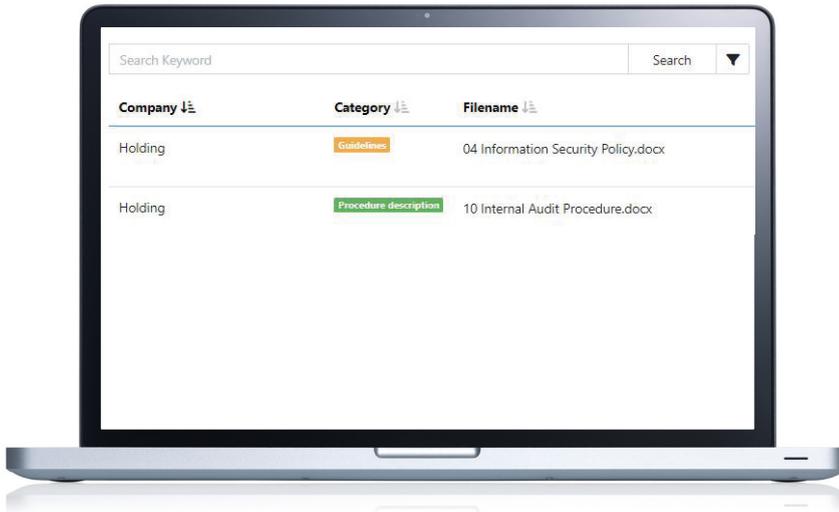
E-learning for your employees & course management

Manage your employees and their training directly in the system: Create training courses, invite employees, document training progress and receive clear reports on the results. Intervalid DPMS also offers e-learning courses from experts in the field of data protection and this online training is relevant for all employees who work with personal data.





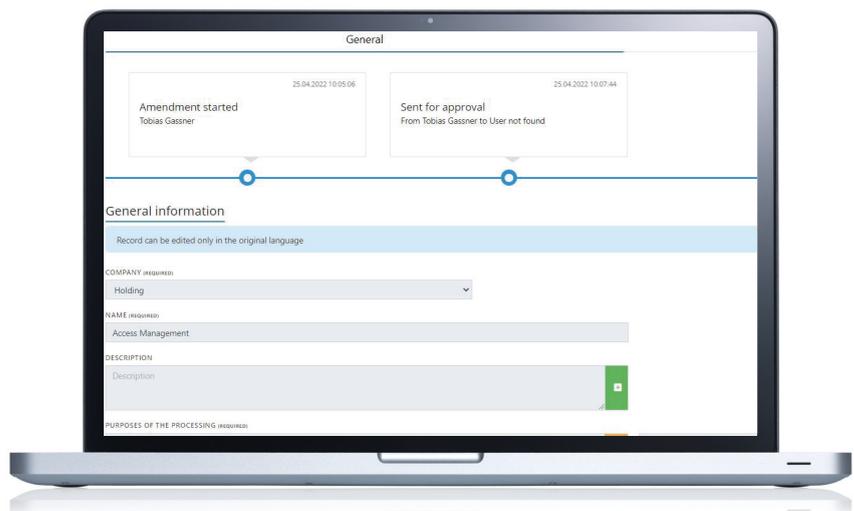
## Document templates Easily created online



Create templates for your corporate documents such as privacy reports, policies, procedure descriptions, contracts and more. Numerous formatting options are available for this purpose and you can also use variables to automatically insert content into the document. The documents can then be forwarded to the responsible user for editing or approval. In this way, you are able to manage your company documents centrally, are always aware of their status and can make them available to your employees.

## Ongoing maintenance For long-term data protection management

The requirements of the GDPR represent an ongoing process in your company. With Intervalid DPMS you can build up your data protection management on a long-term basis, optimize it constantly and maintain it in compliance with the law. Your processing activities, TOMs and contact persons always remain up to date. All changes are logged and the status can be viewed at any time, which means you are always prepared for audits.



Get in touch to experience the benefits of  
Intervalid DPMS.

**- Online demo**  
**- Free trial**  
**- Your individual offer**

We will be glad to advise you.



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