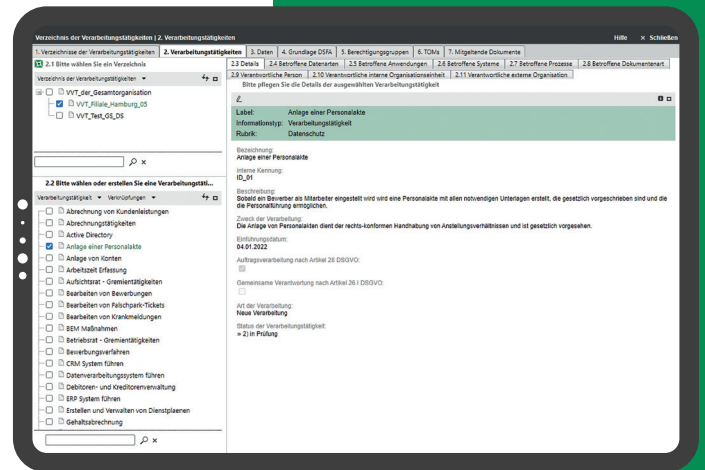


HiScout Data Protection

Comprehensive data protection in a single application



Records of processing activities

Step by step to complete recording of processing activities:

- ✓ Assignment to processes, IT assets and service providers
- ✓ Recording relevant contacts
- ✓ Exact purpose and legal basis
- ✓ Type of recorded and transferred data
- ✓ Internal and external data recipients
- ✓ Transfer of data to non-EU countries
- ✓ Standard time limits for deletion
- ✓ Authorisation groups
- ✓ Technical and organisational measures
- ✓ Other applicable documents

Data collection

Send standardised questionnaires to internal and external contacts, review data and import it into HiScout with a single click

Data protection impact assessment

GDPR-compliant data protection impact assessment and standard data protection model, threshold analysis to verify necessity, risk-based protection requirements analysis of processing activities with detailed description of processing, processed data and data types, identified risks, and risk mitigation measures

Deletion schemas

Comprehensive recording in HiScout, including mapping of deletion procedures, retention periods and applicable documents or inclusion of existing deletion schemas as finished documents

Reporting

Comprehensive and automated reporting on records of processing activities, data protection impact assessment and deletion principles to satisfy GDPR documentation requirements

Incident management

Legally compliant handling of data protection incidents with tracking of dates and actions

Typical uses

- ✓ **Processing:** Create and manage legally compliant order processing documents
- ✓ **Information requests:** Create a list of the locations where personal data on data subject groups such as employees, customers, etc. is stored with a single click
- ✓ **Training documentation:** Record and document data protection training
- ✓ **Dashboards:** Calculate key performance indicators (KPIs) in real time with a graphical overview
- ✓ **Client management:** Manage structures with clients and sub-clients in a single HiScout instance
- ✓ **Authorisation schema:** Detailed mapping of authorisations and efficient management of authorisation groups
- ✓ **Synergies:** Adopt data structures and technical and organisational measures from information security management or emergency management

Upgrade to the integrated GRC Suite

All HiScout modules use a common database, standardised user interfaces, and harmonised basic functions.

Providing and using resources for multiple purposes reduces working time and operating costs.

- ✓ **HiScout ISM**
Support for your ISMS in accordance with established standards including BSI IT baseline protection and the ISO 27000 series.
- ✓ **HiScout BCM**
Set up BCM in accordance with BSI standard 200-4 or ISO 22301
- ✓ **HiScout Synergies**
All modules share a common database and use the same infrastructure, master data, client and authorisation systems, and catalogues of risks and countermeasures.



HiScout Plattform

Basic functions

- ✓ Same master data for management systems across all modules
- ✓ Data model can be extended without programming
- ✓ Configurable applications
- ✓ Automation of recurring activities (with the HiScout Business Logic Engine)
- ✓ Role-based access rights
- ✓ Release and versioning workflows
- ✓ Automatically generated reports and graph-based analyses
- ✓ Integration of any external documents into system

Extensions

- ✓ **HiScout Questionnaire**
Create your own questionnaires (HTML or PDF) and import results into your database
- ✓ **HiScout DocGen**
Fully automatic generation of customised documents and reports
- ✓ **HiScout DataExchange**
Connection to third-party systems using generic interfaces
- ✓ **HiScout Business Logic Engine**
Automation of complex processes with configurable workflows