

# GDPR Compliance with NAVEX IRM

## Rely on NAVEX IRM 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 NAVEX IRM

The NAVEX IRM Platform empowers your organization's compliance program so you can meet the privacy requirements stipulated by GDPR. See the chart on the right. NAVEX IRM 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 NAVEX IRM, it's not as complicated as it sounds.

NAVEX IRM 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, NAVEX IRM enables you to manage the risk exposure associated with individual privacy and GDPR compliance.

NAVEX IRM 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, NAVEX IRM'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), NAVEX IRM's interactive reports and dashboards provide realtime visibility for compliance monitoring.

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

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

## Think global. Act compliant

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

The NAVEX IRM Platform and the NAVEX IRM 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.

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 NAVEX IRM addresses each requirement.

## 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. NAVEX IRM empowers you to not only comply with worldwide privacy regulations, but also manage privacy as an enterprise-wide risk.

To learn more about managing GDPR compliance with the NAVEX IRM Platform, contact us at +1 866 297 0224 or email [info@navex.com](mailto:info@navex.com).

**WWW.NAVEX.COM | [info@navex.com](mailto:info@navex.com) | +1 866 297 0224**

NAVEX is the worldwide leader in integrated risk and compliance management software and services. Our solutions are trusted by thousands of customers around the globe to help them manage risk, address complex regulatory requirements, build corporate ESG programs and foster ethical workplace cultures.

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