# Clearly Demonstrate Accountability and Compliance

Nymity Attestor™ is a privacy management software solution that enables the privacy office to demonstrate accountability and compliance. It enables organizations to report on the status of the privacy program - generating quantitative metrics supported by evidence - using the Nymity Data Privacy Accountability Scorecard™.

Accountability Over Time
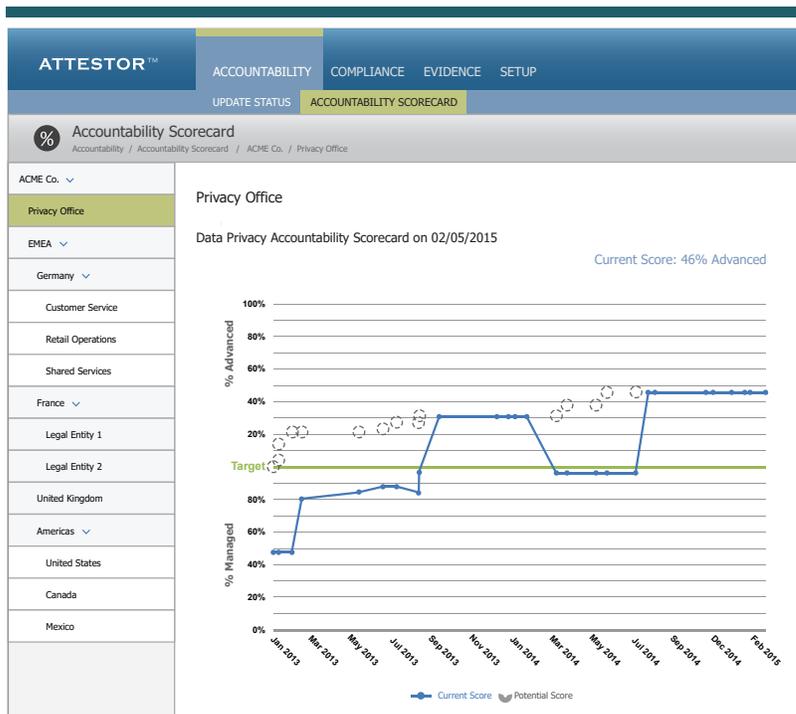
Accountability Snapshot

KEY BENEFITS

Report with Confidence
On-demand, powerful, and easy to interpret reports on the status of the privacy program, both at an executive level and at a detailed level. Reports are based on empirical data – offering both quantitative and qualitative analysis. Results are backed by evidence, empowering the privacy office to report with confidence.

Monitor Global Compliance
Nymity Attestor™ is powered by the Rules library within Nymity LawTables™, which is maintained by Nymity's Research team, made up of privacy professionals dedicated to ensuring the Rules library is accurate and complete. Nymity's team of privacy and data protection professionals add new laws and also continually update existing laws as they are amended, which is equally important.

IDEAL FOR

Privacy Officers who manage global privacy programs in any industry or sector

Privacy professionals such as consultants and law firms who assist organizations with implementing privacy programs and comply with laws and regulations

USES

Multinational organizations across a large variety of industries use Nymity Attestor™ to:

- Prepare to demonstrate compliance with the EU General Data Protection Regulation (GDPR)
- Manage all aspects of the Binding Corporate Rules (BCR) process, beginning with readiness assessment, and throughout the implementation, application, and monitoring phases
- Measure and report on compliance with national laws, APEC Cross Border Privacy Rules, and other Rule Sources such as codes and regulations
- Engage with stakeholders throughout the organization, empowering them to manage privacy risk consistent with privacy office priorities and objectives
- Streamline independent monitoring and assessment activities such as internal/external audits

GDPR Add-On

Organisations operating in the EU will need to comply with the GDPR requirement in Articles 5 and 24 to be able to demonstrate compliance with the regulation. The Nymity Attestor™ GDPR Add-on enables organisations to do so strategically, as opposed to an exercise in checking boxes.

Nymity Attestor is the leading solution for demonstrating data privacy accountability and compliance globally. The GDPR Add-n for Attestor includes an in-depth analysis of the 41 articles in the GDPR that require Evidence, and identifies the 56 privacy management activities which are mandatory for generating documentation to be used as Evidence. It also includes customisable questions which can be used to engage stakeholders throughout the organisation. Attestor then automatically maps the Evidence to the GDPR, enabling the privacy office to contextualise evidence in order to demonstrate compliance.

Nymity's approach to demonstrating compliance with the GDPR is unique, and has been proven effective. Organisations around the world use it today to demonstrate compliance with Binding Corporate Rules, national laws, and other compliance requirements. Many have already begun using it to prepare for the GDPR. Unlike a traditional compliance assessment approach of checking boxes, it is proactive and strategic and results in the following outcomes:

Privacy management is embedded throughout the organisation
- The expectations set forth by the accountability measures in the GDPR require that the organisation can not only show the existence of a compliance privacy programme, but that the programme is actually operating as it is designed.
- The GDPR Add-on for Attestor manages Evidence collected from stakeholders throughout the organisation – not just at the privacy programme level but also from operational units who are accountable for protecting personal data.

The privacy office is able to contextualise Evidence based on context
- Traditional compliance assessments seek to answer the question: are we compliant? They are based on a point in time and, usually, a limited scope. To effectively manage risk and enable ongoing compliance, the privacy office should seek to determine not only if the organisation is compliant, but how the organisation manages that compliance as well as privacy risk, alignment with business objectives, and ethics.
- The GDPR Add-on for Attestor, and the Nymity approach to demonstrating compliance are based on an accountability approach. That is, the organisation demonstrates their capacity to comply; they can show that there is an infrastructure in place to enable ongoing compliance.

Evidence can be leveraged to demonstrate compliance with multiple compliance requirements
- While the GDPR is top of mind for many privacy officers, global organisations don't have the luxury of focusing only on the upcoming regulation. They must continue to maintain a global compliance programme.
- The GDPR Add-on for Attestor enables the privacy office to efficiently coordinate compliance efforts by automatically mapping Evidence to over 550+ laws and regulations as well as the GDPR.

The privacy office is able to achieve more with limited resources
- A study by the IAPP shows that by 2018 there will be over 28,000 data protection officers required by 2018 in Europe alone; and that there is a market shortage of qualified individuals. This is no surprise to privacy officers who are already faced with resource constraints. The best way to address this is to leverage existing resources: the individuals throughout the organisation who are already responsible for protecting personal data.
- The GDPR Add-on for Attestor, and the Nymity approach to demonstrating compliance, expands the capacity of the privacy office by helping them to enable and empower individuals throughout the organisation to support compliance efforts.

FEATURES

Powerful Reporting

Nymity Attestor™ features powerful reporting functionality – allowing the privacy office to either take a bird's eye view of the privacy program, or drill down into the details. All of the data is empirical and can be adjusted to reflect the organization's unique risk profile and priorities of the privacy program, providing an accurate perspective in a transparent manner.

Efficient Collaboration

Nymity Attestor™ enables organizations to collaborate efficiently. Users throughout the organization answer simple 'yes/no' questions and provide supporting Evidence. Responsibility is distributed and as a result; the privacy office has the bandwidth to monitor and interpret results, rather than search for documentation, and the operational units are asked about what they do know (how data is handled), rather than to apply privacy expertise.

Stakeholder Engagement

Accountability is an ongoing process and maintaining a privacy program requires proactive maintenance. Users must update their responses within the Frequency set by the privacy office. Otherwise, the response expires and the score automatically decreases. The ongoing maintenance of the scorecards enables the privacy office to report the current status of the privacy program to stakeholders at any given moment.

Global Compliance

Nymity's Research team has analyzed over 550 Rule Sources (laws, regulations, codes), based on the Nymity Privacy Management Accountability Framework™. They have identified which Rules require Evidence and mapped them to the Privacy Management Categories whose activities are most likely to produce the Evidence.

The UK Data Protection Act has over 200 Rules, but only 31 require evidence. Save time by focusing on the parts of the law that require action, rather than definitions, rules establishing the powers of the commissioner, etc.

Nymity Attestor™ automatically maps the Evidence collected in the Accountability Scorecard™ to over 550 Compliance Rule Sources, based on 13 Privacy Management Categories. The privacy office then reviews the available Evidence and determines if it satisfies the requirements, or identifies a gap which needs to be addressed.

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