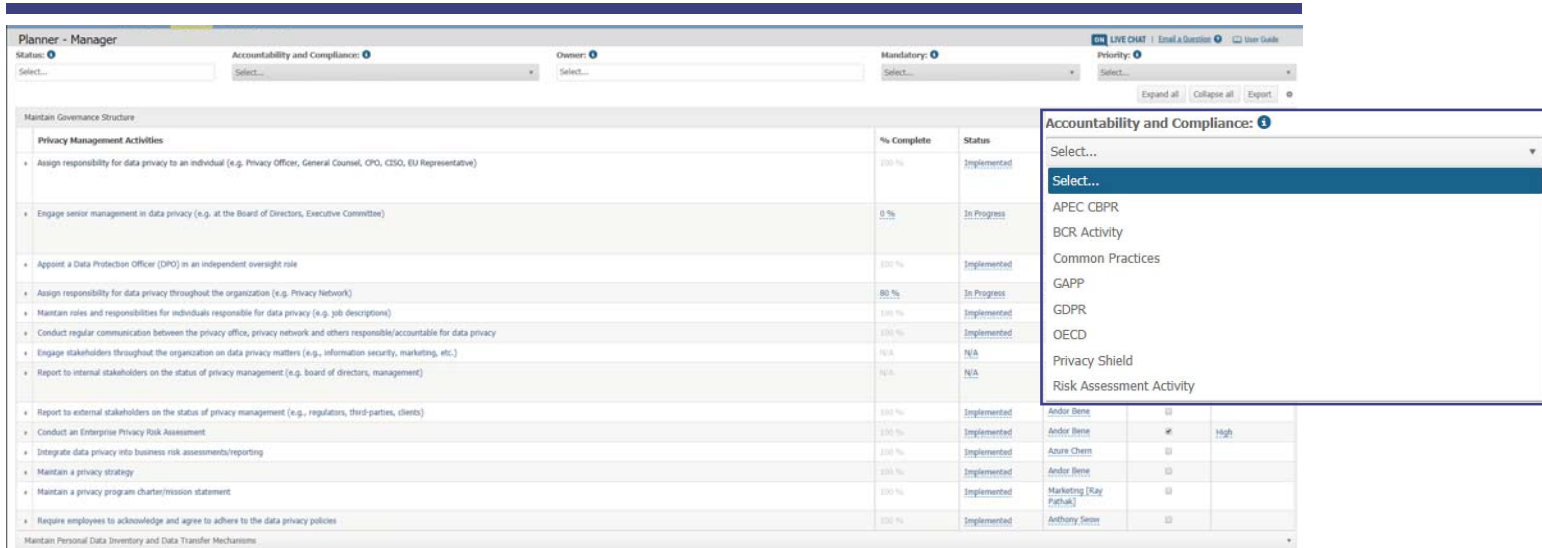


Plan, Build, and Manage Organizational Privacy

Nymity Planner™, the ideal solution for the privacy office to build, enhance, and structure privacy management throughout the organization. Using a structured approach based on privacy management activities, Nymity Planner™ helps the privacy office to manage status, keep records, plan, and report on privacy management throughout the organization. The solution enables privacy offices to ensure privacy management is embedded in all business and operational units. Privacy officers can also use Nymity Planner™ to generate a wide variety of reports, including progress, status, compliance, ownership, and maintenance reports.

- ✔ Structure and organize unstructured privacy programs
- ✔ Report on an organization's privacy management
- ✔ Build and embed privacy management throughout an organization
- ✔ Mature and enhance current privacy management
- ✔ Enable compliance with the GDPR
- ✔ Provide a single view of privacy management across the organization

Status Manager



Privacy Management Activities	% Complete	Status
Assign responsibility for data privacy to an individual (e.g. Privacy Officer, General Counsel, CPO, CSO, EU Representative)	100 %	Implemented
Engage senior management in data privacy (e.g. at the Board of Directors, Executive Committee)	0 %	In Progress
Appoint a Data Protection Officer (DPO) in an independent oversight role	100 %	Implemented
Assign responsibility for data privacy throughout the organization (e.g. Privacy Network)	80 %	In Progress
Maintain roles and responsibilities for individuals responsible for data privacy (e.g. job descriptions)	100 %	Implemented
Conduct regular communication between the privacy office, privacy network and others responsible/accountable for data privacy	100 %	Implemented
Engage stakeholders throughout the organization on data privacy matters (e.g., information security, marketing, etc.)	10 %	N/A
Report to internal stakeholders on the status of privacy management (e.g. board of directors, management)	10 %	N/A
Report to external stakeholders on the status of privacy management (e.g., regulators, third-parties, clients)	100 %	Implemented
Conduct an Enterprise Privacy Risk Assessment	100 %	Implemented
Integrate data privacy into business risk assessments/reporting	100 %	Implemented
Maintain a privacy strategy	100 %	Implemented
Maintain a privacy program charter/mission statement	100 %	Implemented
Require employees to acknowledge and agree to adhere to the data privacy policies	100 %	Implemented
Maintain Personal Data Inventory and Data Transfer Mechanisms	100 %	Implemented

KEY BENEFITS

- ✔ Privacy Management Planning
- ✔ Delegate Accountability
- ✔ Operationalized Compliance
- ✔ Documenting Evidence
- ✔ Obtain Funding and Other Resources
- ✔ Receive Monthly Status Reports
- ✔ Communicate the Responsibility of the Privacy Office

IDEAL FOR

- **Unstructured Privacy Offices** with an adhoc privacy team wishing to organize and structure their program
- **Mature Privacy Offices** with an existing team of privacy representatives embedded in operational and business units looking to enhance privacy management
- **New Privacy Offices** wishing to build and communicate privacy management and effectively engage operations and business units
- **Law Firms and Consulting Firms** looking for a communications platform to work with their clients

FEATURES



Structured Privacy Management

Use a menu of over 130 privacy management activities in 13 privacy management categories to structure privacy management within your organization.



Status Management

Easily define and manage the status of privacy management across the organization.



Owner Assignment

Assign owner(s) for each privacy management activity inside and outside of the privacy office.



Compliance Attributes

Identify compliance privacy management activities for: OECD, GAPP, GDPR, APEC-CBPR, and other common compliance requirements.



Documenting Resources & Evidence

Identify resources to implement and maintain a privacy management activity. Document evidence that exists for each privacy management activity.



Planner Dashboard

Easy to use privacy planner dashboard:

- Top privacy management activities viewed by users
- Top downloadable resources opened by users
- Recent updates and new content added



Business Case Generator

At any time, create and download a Business Case that justifies further investment in implementation or maintenance of privacy management.



Monthly Reports

Select from a variety of monthly reports including, Compliance Status, Owners Status, Review Activity, and Implementation Progress.



Historical Records

Planner tracks changes in Status and Review history and provides a documented history of privacy management. This option is helpful when there are changes in owner(s) or even within the privacy office.

GDPR Add-On

There are 55 GDPR common compliance privacy management activities that need to be implemented, maintained, and evidenced to achieve ongoing compliance to the GDPR. For these 55 activities, Nymity Planner™ provides:

**GDPR Compliance Status Report • GDPR Compliance Progress Reporting • Customized or Out-of-the Box Compliance
GDPR Accountability • Binding Corporate Rules (BCRs) • DPO Integration • Records Management
Processor Management • Risk Assessment • Law Firm/Consulting Firm GDPR Integration
Communicate Your GDPR Story • GDPR Supported Framework.**

SCHEDULE A DEMONSTRATION @ WWW.NYMITY.COM/PLANNER

About Nymity

Nymity is the leading global research company specializing in accountability, risk, and compliance software solutions for the privacy office. Nymity's suite of software solutions helps organizations attain, maintain, and demonstrate data privacy compliance. Organizations all over the world rely on Nymity's software solutions to proactively and efficiently manage their privacy programs - empowering them to comply with confidence. For more information visit www.nymity.com.