

# INTEGRIS SOFTWARE: MAKING GDPR COMPLIANCE EASY

On May 25th 2018, the General Data Protection Regulation (GDPR) comes into effect. This sweeping compliance mandate aims to give greater control of personal information to individuals in the European Union (EU) and addresses concerns over the export of data outside the EU. Organizations in breach of this regulation may be subject to severe monetary penalties—up to 4% of revenue—and lasting reputational harm.



## GDPR IS COMING. ARE YOU READY?

IT systems are excellent at collecting, processing, and transferring data, but most are not properly equipped to ensure data is handled in a compliant way under the scrutiny of strict regulatory mandates. Existing systems weren't built to contend with newfound, and ever-changing, privacy policies being continuously rolled out across the globe. And those systems and processes must be defensible.

In the wake of this shifting privacy landscape, current technology stacks are consistently found to be deficient at dealing with mandates handed down by GDPR. Without the ability to automatically identify and tag where personal data exists across disparate systems, apply policies to it, and make trade-offs on risk throughout the data lifecycle, businesses are left in the dark without a clear path to remediation. IntegrIS can help.

## INTEGRIS SOFTWARE: PRIVACY INTELLIGENCE IN A REGULATED WORLD

IntegrIS is a lightweight application that bridges the gaps between legal, business, and technology. Through seamless integration with existing IT systems—on-premises or cloud—IntegrIS Software enables organizations to visualize and decide what to do with personal data. IntegrIS also empowers privacy professionals to prove compliance in the event of an audit or investigation via robust reporting capabilities. With IntegrIS Software, privacy professionals have the opportunity to become an enabler of strategic decision-making, while also mitigating organizational risk.



### VISUALIZE

Get the complete picture of where personal information exists across the enterprise

- Identify what personal information is stored across the organization
- Locate where data is logically and physically located
- Tag personal information by classification and provenance



### PROVE

Demonstrate adherence to regulatory mandates and standards

- Prove compliance in audits and investigations with robust reporting
- Showcase the application of privacy policies to data through automation
- Alert anomalous data access by user, role, or system



### EMPOWER

Create privacy intelligence to fuel strategic decision making

- Transform the privacy office from a blocker into a business enabler
- Apply privacy-by-design concepts to business initiatives
- Measure risk exposure against existing policies via machine learning

# EMPOWERING PRIVACY PROFESSIONALS BEYOND GDPR

Businesses want access to as much data as they can get to improve products and produce more effective marketing and sales campaigns. The IT, compliance, and legal departments, however, want to limit their risk exposure by only surfacing the appropriate amount and type of data, with proper controls in place. With Integris, privacy professionals are positioned to both empower the business and reduce risk profiles across the enterprise—becoming the hero every organization needs.

## ADDITIONAL BENEFITS INCLUDE:

- A visual map of what personal information exists, and where it exists
- An understanding of who can access data and for what purpose
- An understanding of data usage and if it's in compliance with internal policies or external regulations
- The ability to address issues such as the right to be forgotten or other subject access rights requests
- The ability to manage compliance alongside contractual obligations and binding corporate rules
- The power to act on data like never before

## WHY INTEGRIS SOFTWARE?

### ABILITY TO DELIVER

We have proven Leadership with experience from Microsoft, eBay, Amazon, Wal-Mart, Expedia, and others, as well as certified Information Privacy Professional Services based in the U.S. Our software is designed by privacy professionals for privacy professionals.

### EXPERIENCED TEAM

Our engineers have deep big data expertise in large enterprises, and have developed a solution that can be deployed both on-premises or in the cloud via container technology. Our scalable Lambda data pipeline architecture (with Lego-like microservices) plugs into existing IT infrastructures.

### TIER ONE VENTURE CAPITAL BACKED

Our investors include Madrona Ventures, Amplify Partners, Ignition Partners, Keeler Investments, Antecedent Vc, and Sian Ventures.

# AUTOMATE COMPLIANCE

There are a number of obligations under GDPR with which organizations must contend. Integris Software can help with nearly all of them.

## DATA SUBJECTS

- ✓ SUBJECT RIGHTS
- ✓ ACCESS & RECTIFICATION
- ✓ RIGHT TO BE FORGOTTEN
- ✓ PORTABILITY
- ✓ CONSENT

## THIRD PARTIES

- ✓ CONTRACTUAL OBLIGATIONS
- ✓ VENDOR MANAGEMENT
- ✓ M&A ACTIVITIES

## REGULATORS

- ✓ AUDITS
- ✓ REPORTING
- ✓ RECORD KEEPING
- ✓ BREACH NOTIFICATION

## BUSINESS UNITS

- ✓ PRIVACY IMPACT ASSESSMENTS
- ✓ USE & PROVENANCE
- ✓ DISSEMINATION & RETENTION
- ✓ OWNERSHIP

## LEARN MORE

To learn how Integris Software can help you prepare for imminent compliance regulations and become the hero IT needs:

Check out [integris.io](https://integris.io) | Send us an email at [info@integris.io](mailto:info@integris.io)