

# Smart Global Privacy®

## by Smart Global Governance

the most efficient GDPR solution that is ready to use and intuitive!

Managers, RGPD Project Leaders, Data Protection Officers, Consultants, Smart Global Privacy® will profoundly improve your daily life minimizing efforts, costs, delays and risks of GDPR compliance, in record time.

Watch video

Used by, known to, or recommended by



# Discover Smart Global Privacy®

Smart Global Privacy® supports all private, public and associative organizations in the world to comply with the GDPR by offering on-site or in-cloud solutions that will guide, organize, implement, maintain and demonstrate GDPR compliance in real-time.

## What our customers say about us:

### Intuitive

- ✓ Ready and simple to use
- ✓ Pre-configured for 700 business sectors and 55,000 trades
- ✓ Virtual assistants
- ✓ Adaptive and flexible to your skill levels

### Productive

- ✓ Complete
- ✓ Centralized
- ✓ Guided control
- ✓ 80% of repetitive tasks automated
- ✓ Built-in and Optimized team collaboration processes

### Faster

- ✓ High-performance methodology
- ✓ Accelerates compliance by a factor of 8x by automating all repetitive tasks

### Profitable

- ✓ Same process yet extensible to other international regulations
- ✓ Covers emerging technologies
- ✓ Best operating cost in the market thanks to the automation of all repetitive tasks

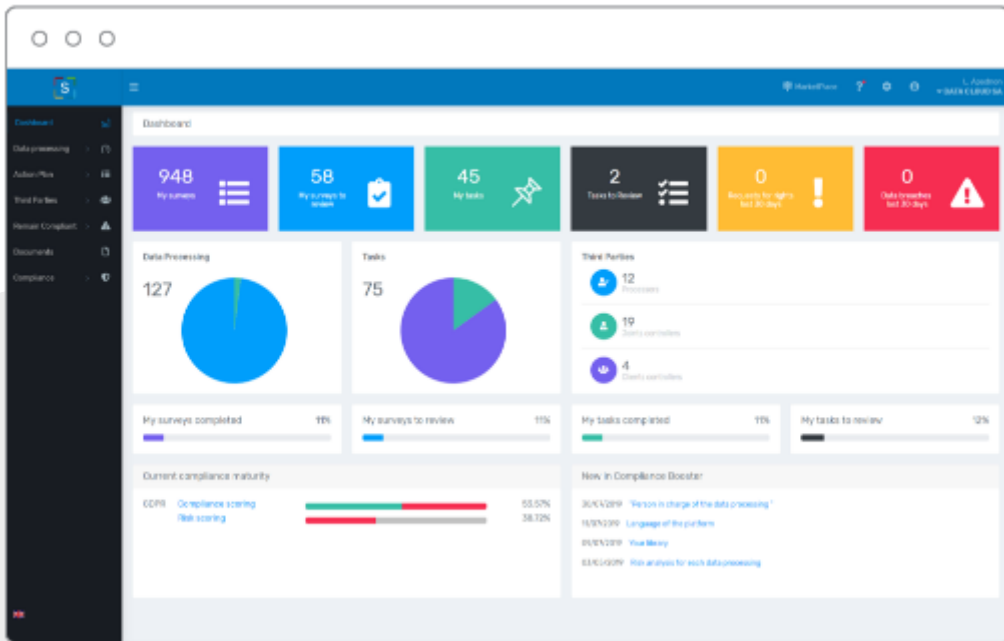
### Safer

- ✓ Mitigation of legal and financial risks
- ✓ Can interface and function with your existant ISO 27001 certifications
- ✓ Ready for official EDPB certification art. 42
- ✓ Certification



**What if** beginner or expert  
your GDPR solution adapts to  
your organisation and then  
guides you step by step  
**SIMPLY** and **RAPIDLY**

# Align your compliance practice with your current organization



## Organize yourself for GDPR compliance with Smart Global Privacy®


Don't know where to start in your pursuit towards compliance?

Tired of looking for an GDPR solution that fits your operational structure? Need to (re)start your compliance immediately or spend less time maintaining it?

Discover **Smart Global Privacy®**. An intuitive, structured, productive, collaborative and ready-to-use GDPR compliance solution that picks up your compliance work where you left off and allows you to accelerate to finish faster. No skills to learn. No steep learning curve... Think "plug & play".

Features / Functions





**What if  
your compliance journey with GDPR  
was more of a pleasant experience  
working alone or with teams even  
when ensuring existing processing  
operations and Data Mapping to  
establish the register**

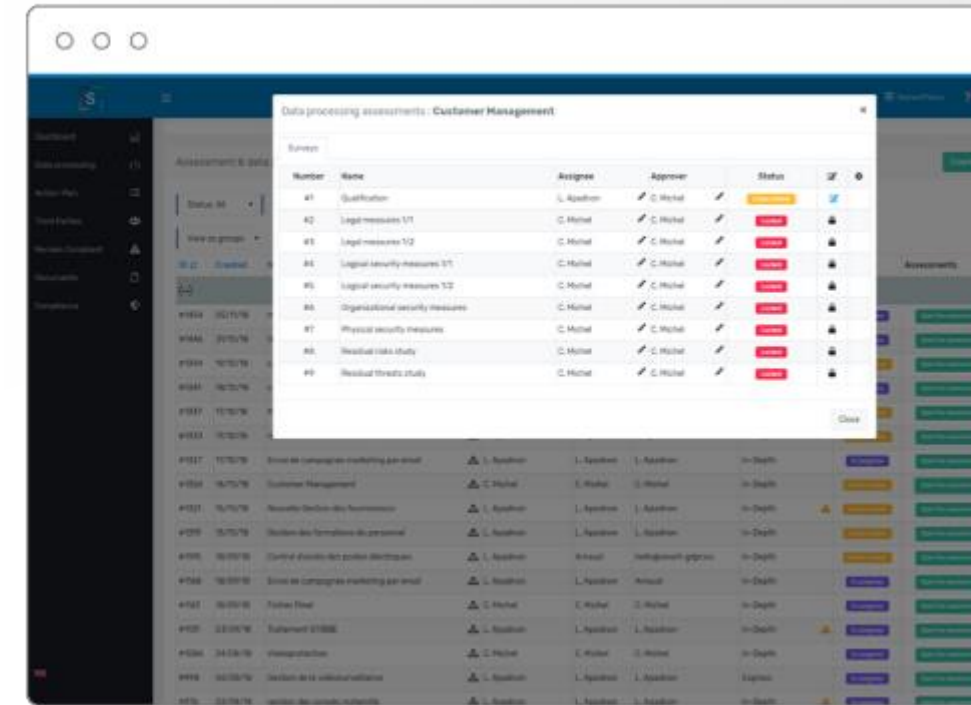
# GDPR compliance: pleasant, motivating and efficient

Bring your organization into GDPR compliance with pleasure thanks to Smart Global Privacy®

Our studies show that our Customers have an exceptional and fulfilling experience with **Smart Global Privacy®**. They accelerate their compliance by a factor of 8. They also detect opportunities to develop innovation through our Agile processes.

Everything is built to be pleasant and to save you time: pre-configured data processing mapping for 700 business sectors and 55,000 trades, collaborative and configurable audits with 1.500 control points at most that automatically adapt to your needs (and not the

other way around) to ensure the compliance of existing and future processing operations, model creation features with primary replication, copies of audits from one organization to another, legal registers pre-filled and feedable by API with your business applications, automatic recommendations and priorities for your compliance plan, Securing internal and external legal and reputation risks, such as the risk on the entire outsourcing chain...



Number	Name	Assignee	Approver	Status	
41	Qualification	L. Apollon	C. Michel		
42	Legal measures 1/1	C. Michel	C. Michel		
43	Legal measures 1/2	C. Michel	C. Michel		
44	Logical security measures 1/1	C. Michel	C. Michel		
45	Logical security measures 1/2	C. Michel	C. Michel		
46	Organizational security measures	C. Michel	C. Michel		
47	Physical security measures	C. Michel	C. Michel		
48	Residual risks study	C. Michel	C. Michel		
49	Residual threats study	C. Michel	C. Michel		

Features / Functions





**What if  
Maintenance of your GDPR  
compliance is 80% automated  
freeing up your time and  
boosting your motivation**

# Maintain your “80% automated” GDPR compliance with complete security

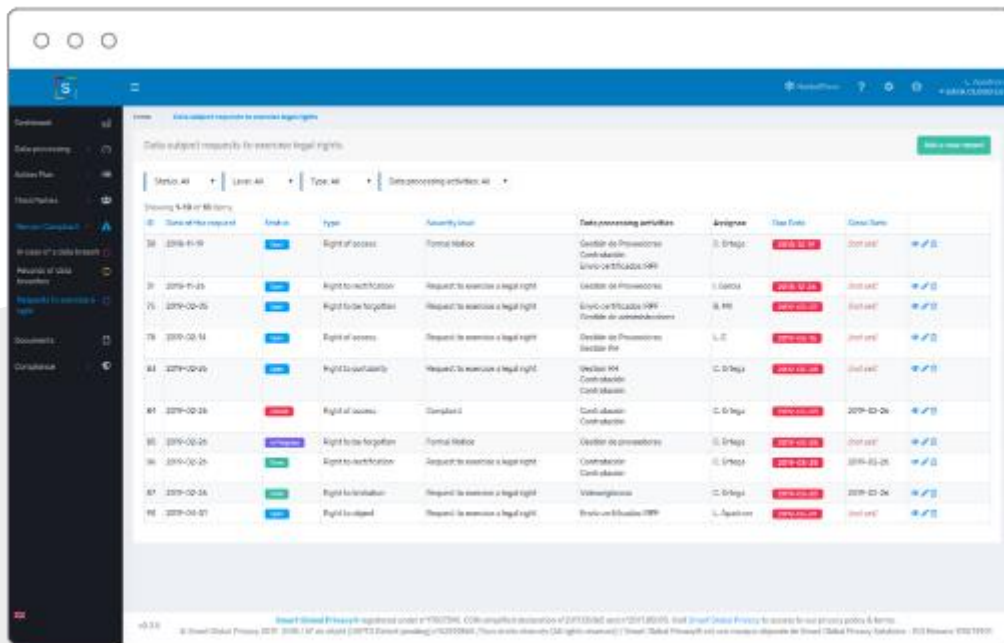
Spend minimal time maintaining your compliance thanks to Smart Global Privacy®

Eliminate time-consuming, repetitive and non-value-added tasks. Exploit your full potential by focusing on the essentials. Build trust and security through compliance monitoring.

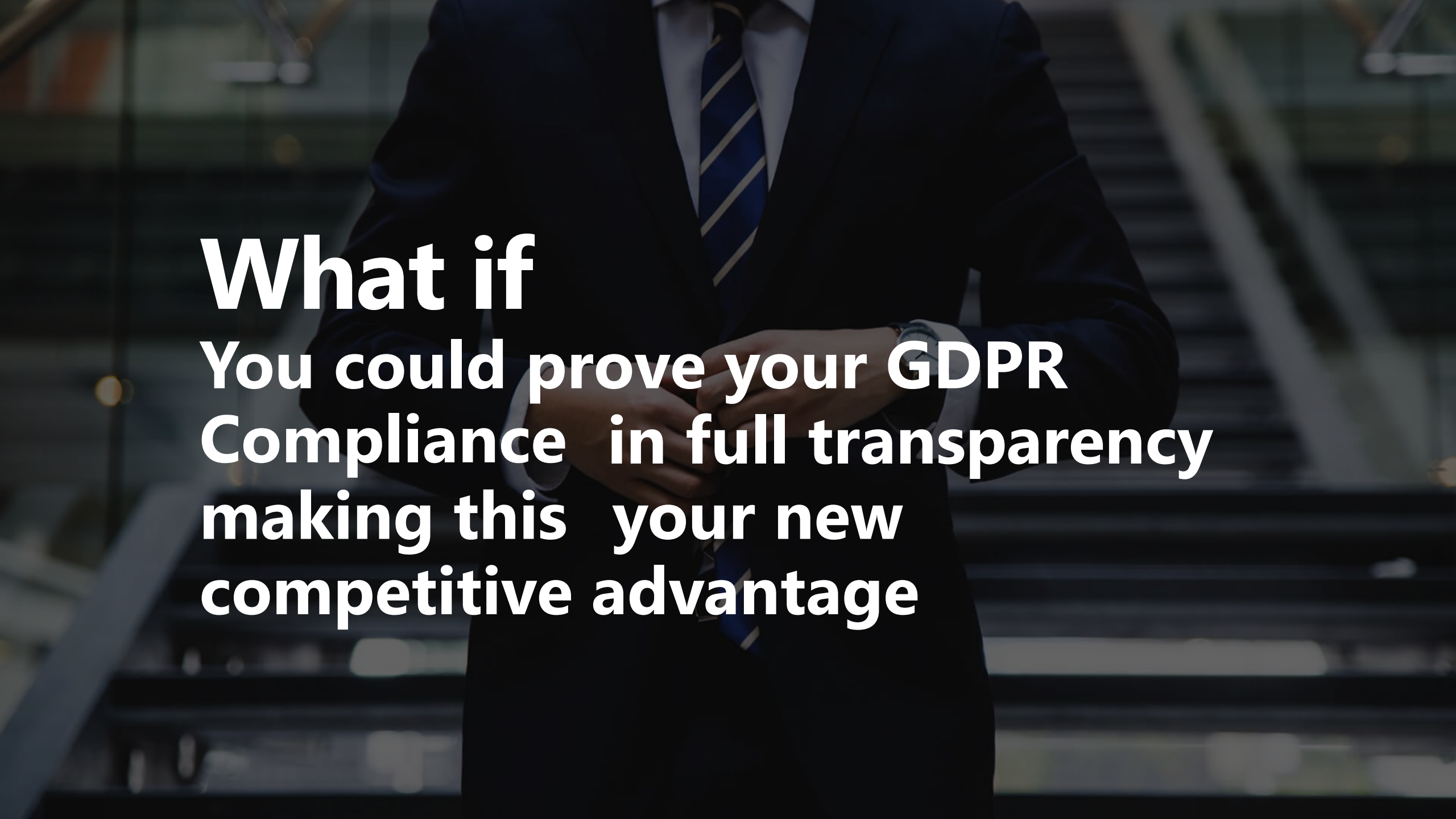
Configure **Smart Global Privacy®** once all of its automation of repetitive tasks and benefit more from the ease of continuous improvement and freeing up your time to analyze the performance and benefits of successful GDPR compliance. Communicate your performance internally, in the format you want with customizable dashboards with ease.

Contribute to the personal data protection and privacy ecosystem by sharing best practices within our online community: Smart Global Privacy Clients or Partners.

Features / Functions







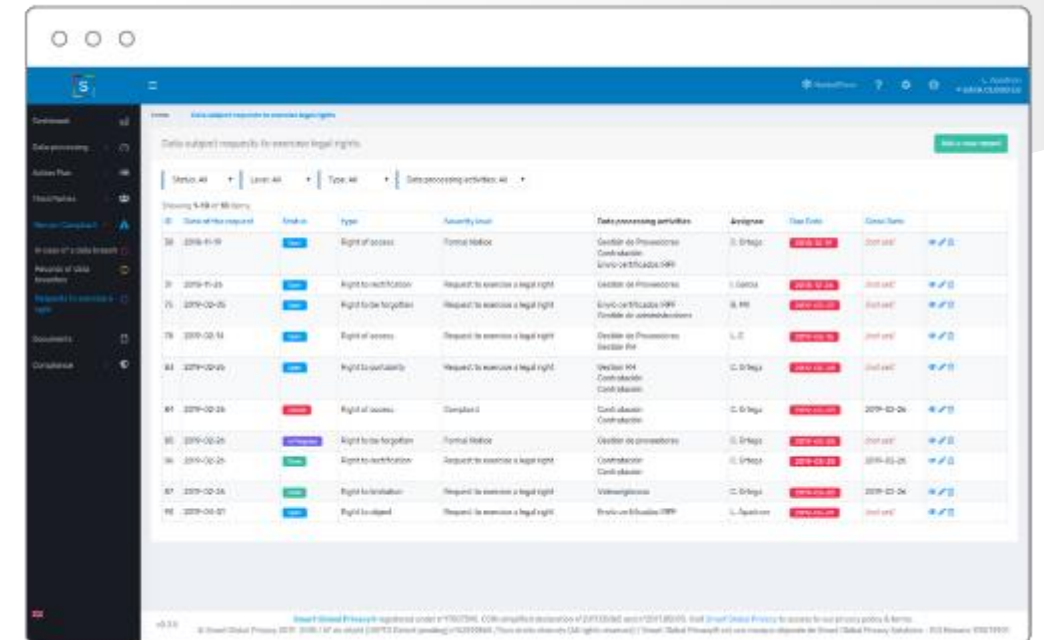
**What if  
You could prove your GDPR  
Compliance in full transparency  
making this your new  
competitive advantage**

# Strengthen your reputation by demonstrating your compliance with GDPR

The protection of personal data and respect for privacy are now a human rights priority of the 21st century

It's a Global, cultural change. All individuals expect that the organizations to which they have entrusted their personal data act ethically and within the framework of the law. GDPR is an essential component of trust for any professional relationship.

**Smart Global Privacy®** allows you to improve your reputation, access or maintain your access to the market by proving the status of your compliance, first by a badge to be deposited on your website or documents, then by the possibility of automatically issuing all the legal documents requested in the event of an audit by a Legal Authority, and finally by preparing yourself for the official certification issued in Article 42 of the GDPR.



ID	Date of the request	Status	Type	Requester email	Data processing activities	Assignee	Due Date	Contact Name
38	2019-01-19	Open	Right of access	Normal Request	Gestion de Processus Contrat de Service de Maintenance	J. Drape	2019-02-19	John Doe
39	2019-01-25	Open	Right to rectification	Request to exercise a legal right	Gestion de Processus	J. Drape	2019-02-25	John Doe
75	2019-02-05	Open	Right to be forgotten	Request to exercise a legal right	Gestion de Processus Contrat de Service de Maintenance	J. Drape	2019-03-05	John Doe
76	2019-02-14	Open	Right of access	Request to exercise a legal right	Gestion de Processus	J. Drape	2019-03-14	John Doe
83	2019-02-26	Open	Right to portability	Request to exercise a legal right	Gestion de Processus	J. Drape	2019-03-26	John Doe
84	2019-02-26	Open	Right of access	Completed	Contrat de Service de Maintenance	J. Drape	2019-03-26	John Doe
90	2019-02-26	Open	Right to be forgotten	Normal Request	Gestion de Processus	J. Drape	2019-03-26	John Doe
96	2019-02-26	Open	Right to rectification	Request to exercise a legal right	Contrat de Service de Maintenance	J. Drape	2019-03-26	John Doe
87	2019-02-26	Open	Right to portability	Request to exercise a legal right	Vidéo de Maintenance	J. Drape	2019-03-26	John Doe
98	2019-02-27	Open	Right to be forgotten	Request to exercise a legal right	Service de Maintenance	J. Drape	2019-03-27	John Doe

Features / Functions



A large, dimly lit conference hall filled with an audience. In the foreground, the back of a person's head and shoulders are visible as they speak into a microphone. The audience is seated in rows, and the overall atmosphere is professional and focused.

# **What if**

**You could talk to independent experts to share best practices with other DPO's for free and complete training and develop further skills**



# #PRIVACYTOGETHER: We will be the best together



Sharing best practices is essential in the creation of a virtuous ecosystem combining the general interest shown by States for individuals and the particular interests of companies.

**Smart Global Privacy®** gives you access to #PRIVACYTOGETHER, the first non-commercial community of experts in personal data protection and privacy.

Develop the culture of personal data in your organization, ask your questions, share good practices, benefit from free continuous training,... #PRIVACYTOGETHER is well named!

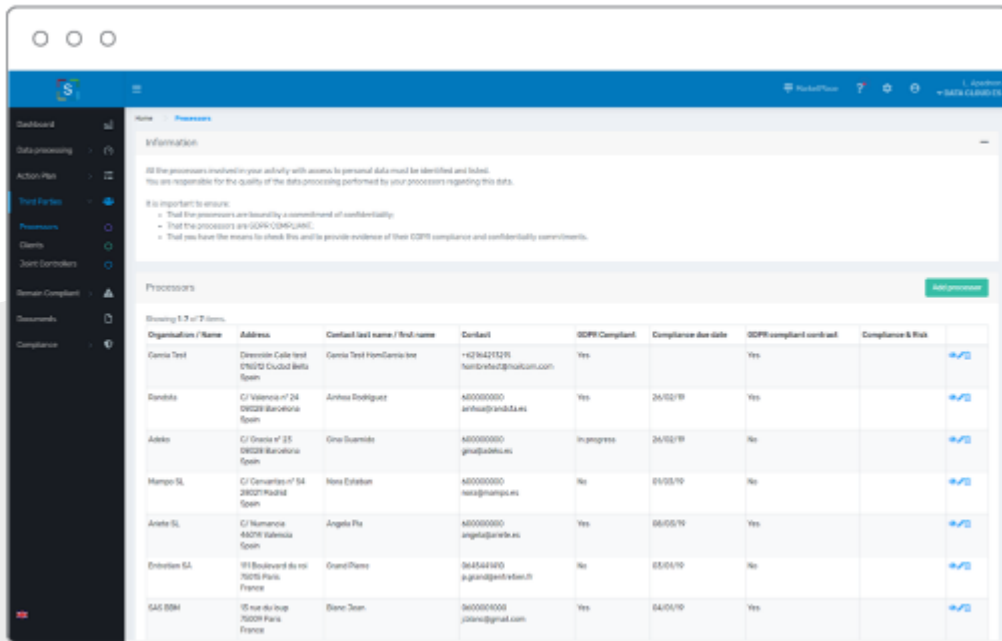
Features / Functions



# What if

**You could demonstrate your professionalism as a DPO covering all aspects of compliance. In full trust and confidence and drive that compliance with business line managers and employees as well as driving compliance with the controller**

# Communicate more effectively with data controllers, business managers and employees



The screenshot shows the 'Processors' section of the Smart Global Privacy application. It includes an 'Information' box with instructions on identifying and logging processors, and a table listing various processors with their contact details and compliance status.

Organization / Name	Address	Contact (last name / first name)	Contact	GDPR Compliant	Compliance due date	GDPR compliant contact	Compliance & Risk
Gemini Test	Direction Cade test 07610 Ciudad de la Spain	Gemini Test From Gemini Test	+32 942 112 11 humbert@humbert.com	Yes		Yes	✓/2
Dandak	C/ Valencia nº 24 08028 Barcelona Spain	Andrea Rodriguez	400000000 andrea@andak.es	Yes	26/02/19	Yes	✓/2
Adiko	C/ Garcia nº 25 08028 Barcelona Spain	Gina Guzmán	400000000 gina@adiko.es	In progress	24/02/19	No	✓/2
Empor SL	C/ Cervantes nº 54 28021 Madrid Spain	Nora Esteban	400000000 nora@empor.es	No	01/03/19	No	✓/2
Arctis SL	C/ Numancia 46019 Valencia Spain	Angela Pla	400000000 angela@arctis.es	Yes	06/05/19	Yes	✓/2
Ernestos SA	101 Boulevard de la 75015 Paris France	Grand Pierre	344544540 p.gre@erestos.fr	No	05/01/19	No	✓/2
SAS BSH	15 rue du Loup 75008 Paris France	Benoit Jean	3400004000 bjean@bsa.fr	Yes	04/01/19	Yes	✓/2

Good personal communication for each of your contacts is a key factor for the success of your DPO mission.

Would you like to get the right message across to the right person at the right time?  
Do you need to arbitrate on your time in order to reconcile daily tasks and personalize reporting?

**Smart Global Privacy®** allows you to prepare 100% customizable report templates based on the recipient and their level of knowledge of GDPR, in your usual software, Power Bi, Qlick or Excel.

And if your recipients need to be acclimated to GDPR, why not offer them participation in one of our serious e-learning games?

Features / Functions

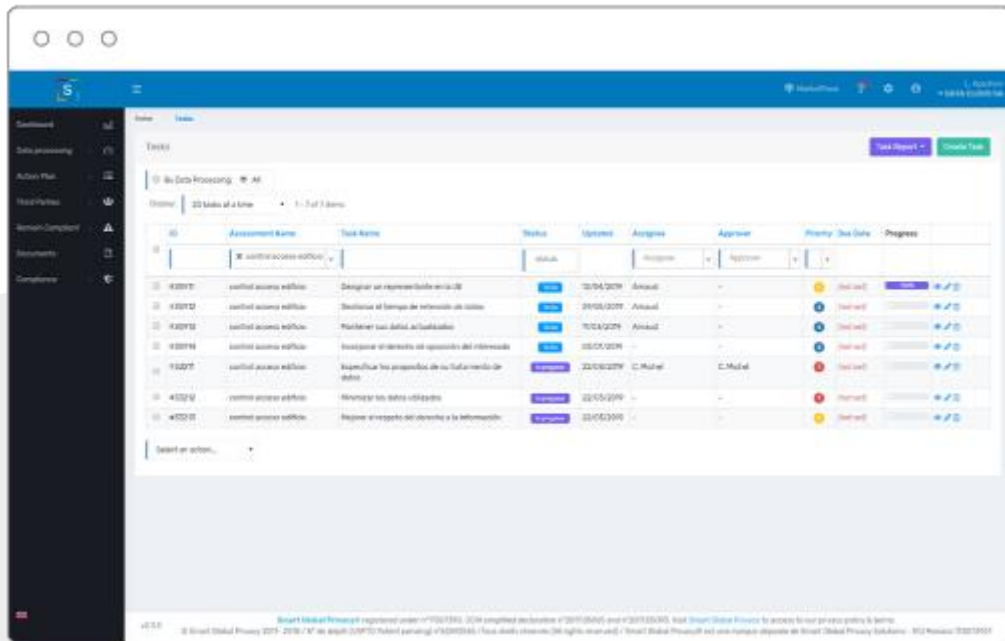


A woman with long dark hair and glasses, wearing a white t-shirt, stands in a meeting room pointing at a wall covered in numerous pink and yellow sticky notes. Several other people are seated around a table in the foreground, looking towards the woman. The room has large windows on the left side.

# **What if**

**You had the power to review subcontractors own compliance and to rapidly understand the difference between their declared compliance versus their real compliance...**

# Check processors quicker to ensure that they are also compliant



ID	Assessment Name	Task Name	Status	Updated	Assignee	Approver	Priority	Due Date	Progress
410011	verificar acceso edificio	Designar un representante de la UE	En curso	12/04/2019	Default	-	High	12/04/2019	50%
410012	verificar acceso edificio	Revisar el tiempo de respuesta de los datos	En curso	10/05/2019	Default	-	High	10/05/2019	50%
410013	verificar acceso edificio	Revisar los datos de los usuarios	En curso	10/05/2019	Default	-	High	10/05/2019	50%
410014	verificar acceso edificio	Revisar el tiempo de respuesta de los datos	En curso	10/05/2019	Default	-	High	10/05/2019	50%
410015	verificar acceso edificio	Revisar los datos de los usuarios	En curso	12/05/2019	C. Muel	C. Muel	High	12/05/2019	50%
410016	verificar acceso edificio	Revisar los datos de los usuarios	En curso	12/05/2019	-	-	High	12/05/2019	50%
410017	verificar acceso edificio	Revisar el tiempo de respuesta de los datos	En curso	12/05/2019	-	-	High	12/05/2019	50%

A processor is a company or legal person who deals with personal data on behalf of another organization (the "controller"), as part of an externalized service or a provision.

You need to check the compliance of your processors, for example:

- ✓ Enterprise infrastructure (cloud services/SD-WAN (ERP/CRM/etc..))
- ✓ Payment services
- ✓ Communication tools (email, chat, webconf, etc.)
- ✓ Analytics (SEO, etc.)

Your subcontractors who use your organization's personal data must be able to demonstrate compliance or your own organization is at risk.

**Smart Global Privacy®** provides DPOs with a cascading solution that provides the necessary automatic vendor compliance checks and appropriate communication functions.

Features / Functions

A man with short blonde hair, wearing a dark long-sleeved shirt, is focused on working on a server rack. He is using a small red-handled screwdriver to adjust a component inside a server unit. The server rack is filled with various hardware components, including circuit boards and connectors. The background is slightly blurred, showing more of the server environment.

**What if  
One solution was flexible,  
secure, always available on site  
or in the cloud**



# Technical specifications

Your data remains your property.

**Smart Global Privacy**® can be hosted in the IT infrastructure of your choice, at home, in the hybrid, private or public cloud (ISO 27001 and HDS certified). Take advantage of updates and our convenient configuration for easy deployment.

## Architecture

- ✓ Multilingual
- ✓ Multi-user
- ✓ Multiple legal entities
- ✓ Multi-regulatory
- ✓ ISO 27001 HDS Public Cloud of your choice in 100 countries
- ✓ Private Cloud
- ✓ Hybrid Cloud
- ✓ On Premises
- ✓ We are certified
- ✓ PASSI qualified by ANSSI

## Prerequisites

- ✓ Up-to-date web browser
- ✓ On premises: adaptation to your technical requirements

## Integration

- ✓ Import
- ✓ Export
- ✓ Interfaces and API's
- ✓ Interfacing with Microsoft Power Bi, Spreadsheets or Qlik
- ✓ Single Sign-on (SSO)

# Contacts

**North America:** +1 (888) 877-1846

**UK:** +44 20 34 45 57 30

**Continental Europe:** +33 9 72 64 05 40

**[hello@smartglobal.com](mailto:hello@smartglobal.com)**

## Copyright

Copyright © 2019, **Smart Global Governance**, Sophia Antipolis, F-06560, France. All rights reserved. Produced in France.

Content Version: 1.0 July 2019.

No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, or otherwise, without the prior written permission of the publisher, Smart Global Governance.

Trademarks and Patents Smart Global Governance 1240 route des Dolines, Buropolis 1, Sophia Antipolis F-06560, France.

Smart Global Governance and all other Smart Global Governance product or service names are registered trademarks or trademarks of Smart Global Governance in the USA and other countries. ® indicates USA registration.

Other brand and product names are registered trademarks or trademarks of their respective companies.

## Disclaimer

This document is provided “AS IS”, for informational purposes only. Smart Global Governance’ contractual commitments are contained solely in the agreement for professional services executed between Smart Global Governance and the Client.

## Confidentiality

This document is the confidential and proprietary property of Smart Global Governance. This document may contain approaches, techniques and other information proprietary to Smart Global Governance. This document shall not be disclosed in whole or in part to third parties without the prior written consent of Smart Global Governance.