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# Your GDPR compliance solution

Provacy is **a complete solution for managing Personal Data Protection**, facilitating your compliance with the General Data Protection Regulation (GDPR).

### Safe and intuitive

A simple web browser is all you need; we take care of the rest. No technical hassle, we host your application in a partitioned and secure environment. The security of your data is enhanced by hourly backups and the implementation of backup servers for maximum protection (data hosted in France and Germany). With our guidance, you'll know exactly where you stand with your Compliance: dashboards for an overview, dynamic and interactive graphs, numerous visual indicators (risk levels, completeness...), tracking mechanisms, and alert emails. Benefit from numerous ready-to-use components for an intuitive and visual assembly of your data: model sheets, drag-and-drop, sliders, form editor.

2

### Flexible and adaptive

Our solution is **designed to adapt** to all situations. Do you want to rely on a **large network** of contacts? Or rather **maintain control** and work in a small committee? Provide the possibility for third parties to **interact** easily? Are you working for a local authority, a university, an association, an SME, or a large multinational and need to maintain your Register in Polish for one of your subsidiaries? Whatever your context or approach, we carry out precise expertise for a **tailor-made application**.

### Interconnected 3 and open

With Provacy, you have a **collaborative platform** to **engage your teams** so that **compliance becomes everyone's responsibility**. Our **open solution** transcends the usual limits of user accounts (self-registration option) and provides you with **contact interfaces to freely collect data** from anyone with an email address. These **data exchange capabilities** are **automatable**, with the application **integrating and participating in your Information System**: SOAP and REST API interfaces, SSO (Single Sign-On) connections.

## Attentive and evolutionary 4

You're not alone when it comes to the Regulation; our **responsive**, **caring**, **and supportive team** accompanies you every day. To start off on the right foot and increase efficiency, ideally at the project launch, we provide **training for your teams**. Contextual **assistance** is freely available from the interface. We are **listening** to your feedback to continuously improve our application according to your needs. Open to any request for **specific development**, we invite you to join the **user club** to build together the **application that suits you best**.

## Top-notch and highly competitive (

5

Top-notch quality combined with a policy of **affordability**. Provacy is provided on an annual subscription basis at prices significantly lower than those practiced by the competition. After considering all these arguments, you're convinced and have only one dream: to join us! BUT you already have a tool or you simply work with Excel, no worries, you won't start from scratch! We **import all your data into your new Provacy Register**. You objectively have every reason to choose us  $\bigcirc$ 



## The solution

- Collaborative Work: Workflow Stages - drafting, validation, publication to the register - versioning and history notification or follow-up emails.
- Easy User Management: Selfregistration option, SSO directory
- Light Interface for Occasional Users
- Dashboard and Dynamic Charts: Track compliance of your entities or units
- Customization: Fields, forms, lists, workflows, emails, menus, permissions
- API and Integration: Connect Provacy to your tools to integrate your organization, users, software, third parties, etc.

#### **Rights of Data Subjects**

- Collect requests directly and process them as a team.
- Reply in one click using predefined email templates.
- Validation Workflow, Alert Emails, Statistics
- Protected Attachments with Watermark
- Anonymization of requests for archiving. Automatic archiving available.



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#### Subcontractor Register

Description, Evaluation,
Documentation (GED) of Your
Processing Activities as a Processor



#### Information Notices

- Generate your information notices according to 7 official templates provided by the CNIL.
- Or create your own templates.
- Adapt, export, and integrate these notices into all your materials.



#### **Processing Activities**

- Description, Analysis, and Risk Assessment, Documentation (GED) of Your Processing Activities
- Construction intuitive d'un tableau de catégories de données synthétique et précis : personnes concernées, destinataires, durées de conservation
- Periodic Review of Processing: Schedule the examination and revalidation of all or part of the processing by business teams at a defined frequency, for example annually. Email notifications.
- Deployments: For complex organizations, a single Processing Record feeds the Register for multiple subsidiaries.



- Data Breaches
- Documentation and assessment of data breaches



#### Security Measures

- Standard Measures Library (CNIL) or Customizable
- To be associated with processing activities, as well as software, third parties, entities, or units.
- Easy Distinction Between Applied and Recommended Measures

### **▲**★ Languages

- Translation Engines: Translate your content with a single click and/or through automatic tasks
- 🛇 Available languages :



#### Compliance Activities or Action Plans

- Schedule individual or team tasks.
- Link to processing cards, security breaches...
- Document sharing, notification or reminder emails
- Presentation as list or kanban, color indicators
- Accountability feature: traceability of actions

### Documentation

- Oreate your documentation pages.
- Share content, links, videos, documents.
- Inform your teams and raise awareness about best practices.



#### Template cards

Pre-filled and ready-to-use cards for easy adoption to accelerate the setup of your Register.



#### Partenaires et soustraitants

- Audit your third parties by inviting them to complete a simple questionnaire.
- Onsolidate the data in Provacy.
- Edit the standard contractual clauses (Development in progress).



#### Impact Analysis

- S Assistance in Diagnosing Processing
- Summary of risk criteria to evaluate the completion of a DPIA.
- Development 2024: Integration of the DPIA module.

