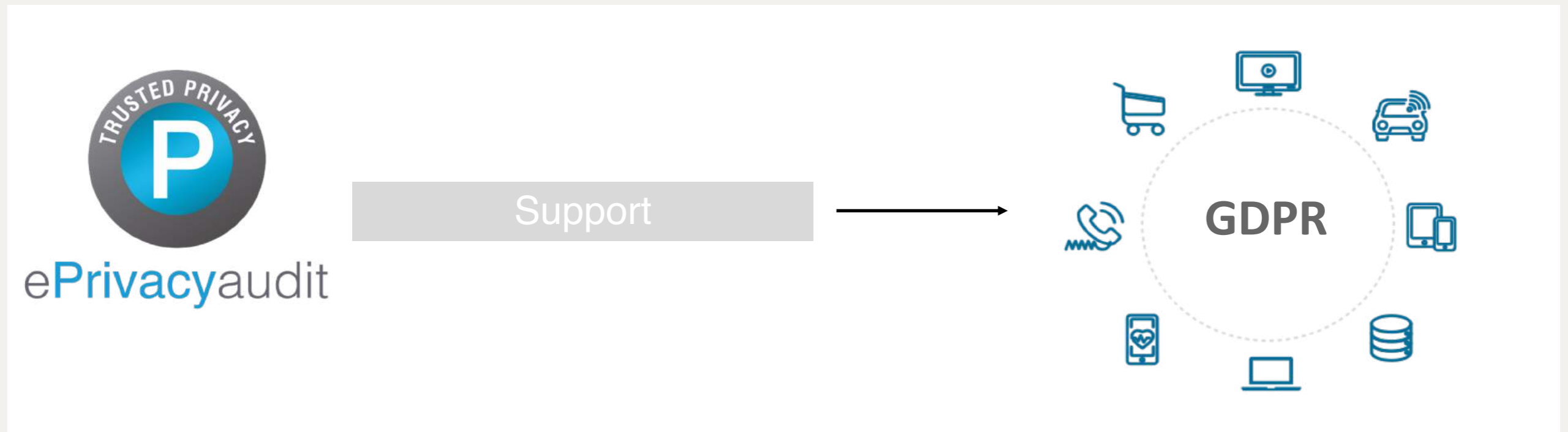# ePrivacyaudit
Our online tool for smart data protection management

ePrivacy GmbH

The software for an efficient GDPR Compliance Management

ePrivacyaudit - Your smart data protection management

Our innovative software for the management of your data protection - documentation

- GDPR documentation - made easy

- Available online at any time

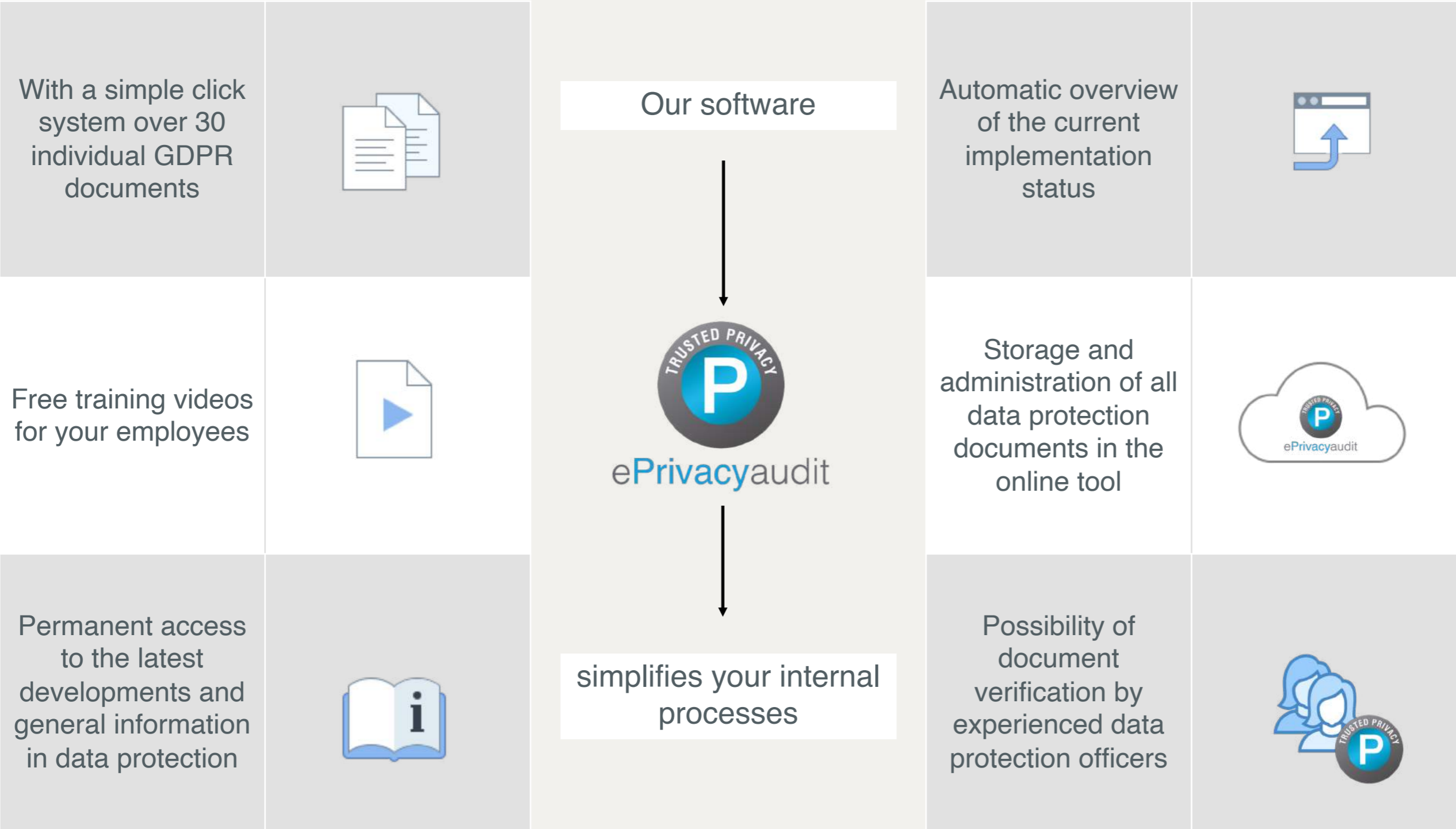# ePrivacyaudit - Our many years of expertise in software format

Comprehensive usability

Own software development

- ePrivacyaudit has been developed by lawyers, data protection officers and IT specialists and offers an efficient tool for data protection managers.

- Our many years of expertise and knowledge from consulting companies with digital products and services have been incorporated into the software.

- ePrivacyaudit can be used by companies of different sizes

- ePrivacyaudit serves to support the internal data protection management as well as internal and external data protection officers.

Advantages of the ePrivacy software

With a simple click system over 30 individual GDPR documents

Free training videos for your employees

Permanent access to the latest developments and general information in data protection

Our software

ePrivacyaudit

simplifies your internal processes

Automatic overview of the current implementation status

Storage and administration of all data protection documents in the online tool

Possibility of document verification by experienced data protection officers

Chapter overview - ePrivacyaudit

- **DATA PROTECTION OFFICER**

  Check if your company needs a DPO

- **PRIVACY POLICY**

  Generate a privacy statement or
  have your privacy policy checked

- **PROCESSING ACTIVITIES**

  Prepare a list of the processing
  activities in your company

- **PROCESSING CONTRACTS**

  Find out more about processing procedures and get our contract
  templates

- **PROTECTIVE MEASURES**

  Create technical and organizational measures

- **DATA PROTECTION INCIDENT**

  Develop a process for a possible data protection incident
  including documentation

- **AUTHORIZATION CONCEPT**

  Check the implementation status for an authorization concept

- **RIGHTS CONCERNED**

  Establish a process for dealing with requests from data subjects

- **CLEARING CONCEPT**

  Creation of a rule concept for the deletion of personal data with

- **RISK ANALYSIS**

  Methodological support for identifying and assessing data
  protection risks

- **EMPLOYEE TRAINING**

  Current materials for know-how transfer/training

- **DIRECTIVES**

  Preparation of data protection guidelines and employee
  declarations of commitment to data secrecy

The Dashboard - The overview of your Data Protection Management

The dashboard provides a clear overview of the GDPR implementation status

The Chapter entry in ePrivacyaudit

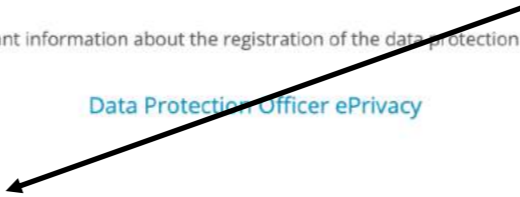## Each chapter has an introduction with important information on the topic

Introduction with the main information and support

Everything at first sight

Learn all the details on how to implement the next steps of a chapter

Sample templates facilitate the creation of documentation

save time and work

available in German and English

Sample templates from experienced DPO tested!

Obtain fedback in an uncomplicated manner

As an external DPO, ePrivacy checks every chapter you work on and gives you feedback

DATA PROTECTION OFFICER

IMPLEMENTATION

Introduction
Implementation
Files
Notes

Check whether you need a data protection officer and receive important information about the registration of the data protection officer.

ACCORDING TO OUR ANALYSIS, YOU NEED A DATA PROTECTION OFFICER

If you have appointed ePrivacy as your Data Protection Officer (DPO), you will get the certificate of appointment by mail. If you didn't get the appointment please contact service@eprivacy.eu. After you have signed it, please upload it to the ePrivacyaudit.

In addition, the authority needs to be notified about the appointment of the DPO and the DPO needs to be mentioned in the privacy policy. The authority responsible for you is based on your company's or your EU representative's location.

ePrivacy GmbH

represented by Prof. Dr. Christoph Bauer

Große Bleichen 21, 20354 Hamburg

Phone: +49 40 6094518-10

Fax.: +49 40 6094518-20

Please note the date you reported the data protection officer to the authority at the section "notes" in this chapter.

If you have checked the need of a DPO for a subsidiary and you need a DPO, please report the DPO and take a note at the section "notes". In case ePrivacy is your DPO reporting the DPO to check if your contract includes all your subsidiaries.

Status

Assessment of the need for a data protection officer

Work in Progress

REVIEW

Secure the advantages of an external DPO

PREV   NEXT   LESS

Benefit from ePrivacy as your external DPO

As external data protection officer, ePrivacy is involved in the following activities

- Data protection check (GDPR check, determination of necessary adjustments etc.)

- Participation in the necessary documentation (processing list, data protection declaration, data protection impact assessment, if applicable, etc.)

- Contact for data protection issues for management, employees, customers, service providers, data protection authorities etc.

- Regular employee training (if required)

- Participation in the implementation of the rights of data subjects

- Monitoring of product changes from a data protection perspective (Privacy by design/default)

- Risk management and data security

- Regular exchange with the management

The most important features at a glance

- The intuitive dashboard gives an overview of the status of GDPR implementation

- Numerous sample templates facilitate the creation of the required documents

- All relevant documents can be created and managed via the central platform

- Documents can be uploaded and reviewed

- Entries made can be saved and revised at any time

- Mobile availability at any time

- A test account is easy to set up and gives you a first impression

- Regular training and videos for your employees

- Online help system for the implementation of the GDPR

- Regular software updates by ePrivacy for new developments

Our Price Scale

ePrivacyaudit | can be combined | with further consulting services

	Free	Basic	Smart	Premium
Test account	✓			
Full access		✓	✓	✓
DS Consulting			✓	✓
External DPO				✓

ePrivacy Management

Prof. Dr. Christoph Bauer, CEO

More than 25 years' experience in the media industry: Bertelsmann, CFO AOL Deutschland, CFO/COO at wunderloop. A great number of publications on data protection and security issues: Onlinemarketing, eHealth, digital technologies etc. *Member of several groups* on data protection and security issues (IAB EU, BVDW, BITKOM, BvD, GDD). *Accredited evaluator* at ULD for privacy seals (BDSG a.F.), Professor at the HSBA (Hamburg School of Administration) fpr leadership/entrepreneurship since 2009.

Dr. Frank Eickmeier, Head of Legal

Lawyer and partner in the (IT/IP) law firm UNVERZAGT VON HAVE, consultant for well-known online marketers, targeting providers, media agencies, content producers and Web 2.0 platforms. *Publications* on privacy and data protection, accredited evaluator at ULD (BDSG a.F.).

ePrivacy – Facts and Figures

Our Customers

500 — Customer contracts ePrivacy GmbH

Awarded ePrivacyseal

200 — Awarded ePrivacyseal

OBA Trust Seal

150 — Awarded OBA Trust Seal Certifications

Projects

50 — Consulting projects: Privacy by Design, AI, Big Data, etc.

companies

200 — External Data Protection Officer

Countries

ePrivacy operates in many countries worldwide — **30**

Users

Users ePrivacyaudit software — **300**

Tested apps

Inspected mobile apps — **1.000**

partners

Cooperation with several institutions — **20**

Auditors

Involved auditors and evaluators — **20**

Contact Us

## Feel free to visit us
or to give us a call

Our office is located in Hamburg's beautiful city center, close to the Alster. The closest station is "Jungfernstieg".
You reach us by S-Bahn lines S1, S2 or S3 - by U-Bahn if you take U1, U2 or U4 - or by several bus lines.

Find the train and bus schedules here:

www.hvv.de

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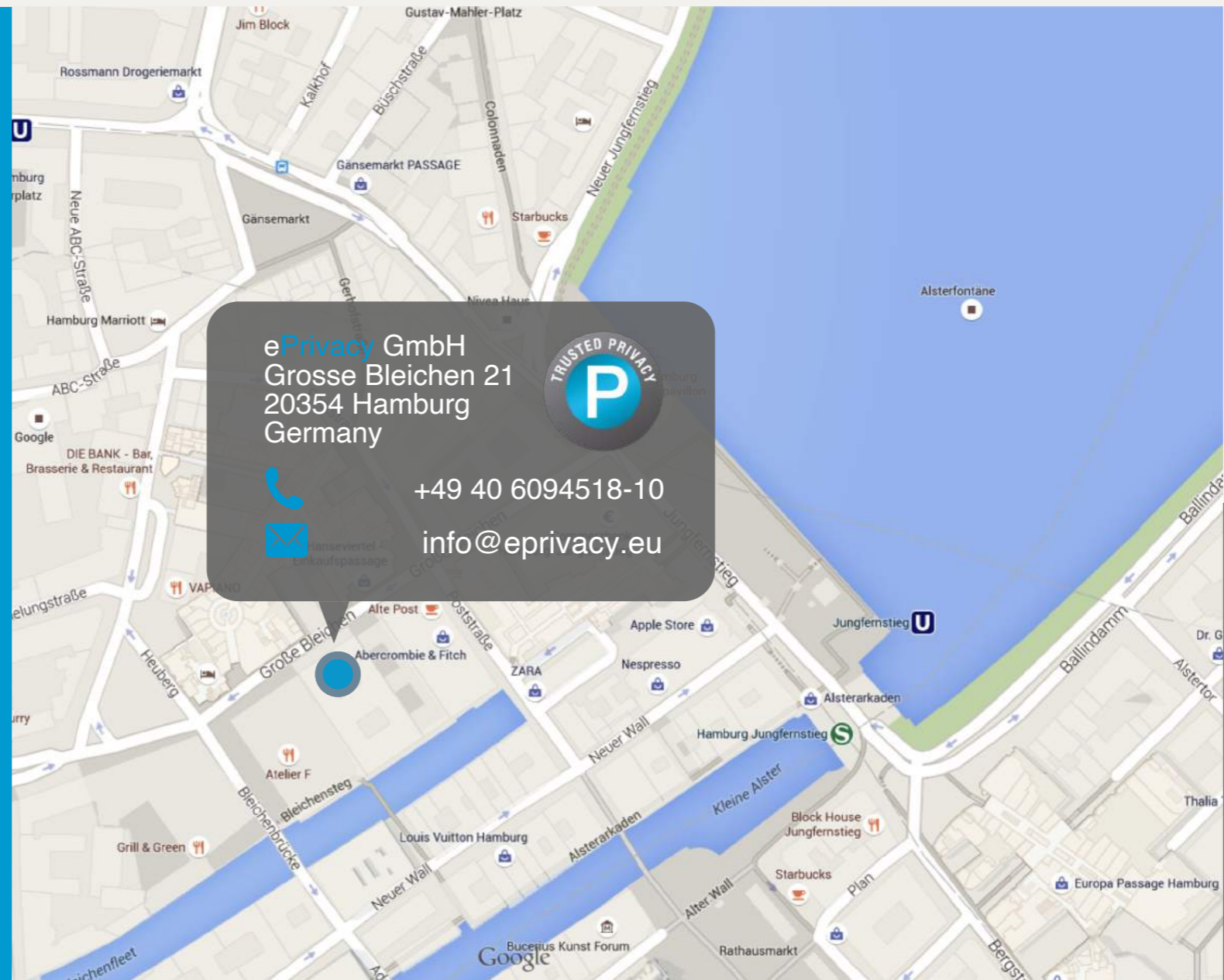
S EPRIVACY   in linkedin.com/company/eprivacy-gmbh   xi xing.com/companies/eprivacygmbh