GDPR INFINITY

The increased focus on protection of information places ever larger demands on the way we handle personal data. Organisations are now required to demonstrate the controls they have in place for the data processed, how they will respond to any security breaches and subject access requests, and how processing agreements are adhered to.

Crayon’s GDPR Infinity is designed to provide Data Processors and Controllers with a range of tools to manage data long after the EU General Data Protection Regulation (GDPR) is enforced. GDPR Infinity is an essential framework specifically aimed at Data Protection Officers (DPO’s) or their equivalents to fulfil their everyday tasks pertaining to the relevant articles of the GDPR.

GDPR Infinity includes the following modules:

Gap Analysis & Performance Dashboard
To ensure that organisations know exactly where they stand against the regulation, GDPR Infinity provides a Gap Analysis mapped directly to the GDPR Articles and Recitals. If required, Crayon can assist in the delivery of the initial Gap Analysis and provide advice on how to setup the ongoing processes and controls. The performance dashboard presents the Gap Analysis results and the progress being made, across the four main areas of focus.

- Accountability & Governance
- Lawfulness & Transparency
- Security & Safeguards
- Verification & Assurance

Audit Manager
Audit Manager enables the management and tracking of all audit responses and tasks that have been completed by the DPO and other relevant stakeholders where applicable. Audit Manager also provides the ability to associate relevant documentation to the responses and tasks completed that will help provide evidence in case of an actual audit from an EU authority.
Processing & Agreements Manager
Organisations will regularly be required to have a Personal Data Protection Agreement (PDPA) in place when acting as a controller or as a processor of personal data. This could mean hundreds of agreements and records of processing will be generated every month. Crayon’s PDPA tools can save countless hours by automating this process and allowing export and import of processing records that can be directly annexed to the PDPA.

Subject Access Request (SAR) Manager
A data subject may want to see a copy of the information an organisation holds about them. So, recording these requests when they happen and recording how they were dealt with is important. SAR Manager tracks these requests and the actions and tasks associated to them.

Incident Manager
We all know security threats happen all to often and we expect that data breaches will still happen even after organisations have put technical controls in place, such as encryption and Pseudonymization. Incident Manager allows your DPO or equivalent to record these incidents and make informed decisions as to how to act appropriately. All activities and actions are recorded with each incident record.

DPO Annual Cycle
DPO’s and their equivalents will be required to follow specific tasks. GDPR Infinity provides an Annual Cycle to help demonstrate the key repeatable tasks that need to be performed. This Annual Cycle can be created in a simple excel format and then imported into the GDPR Infinity platform.

Policies & Guidelines
GDPR Infinity also provides a comprehensive library of templates for many of the working documents required to implement, operationalise, and internalise the GDPR.

Advantages & Benefits
GDPR Infinity provides many immediate benefits to your business:
- Delivers a detailed analysis of the current state against the GDPR articles and recitals.
- Provides a centralised repository for core GDPR activities and policy documents.
- Enables quick and accurate response mechanism in case of audit from Controllers/ Processors and Supervisory Authorities.
- Provides visibility when needed to customers, partners and internal personnel on how their personal data is processed.
- Saves hundreds of hours of time by providing example templates, guideline documents and by generating, storing and exporting your records of processing in a tailored self-service portal.

For further information on Crayon GDPR Infinity, call us on +47 22 89 1000 or email us at info@crayon.com