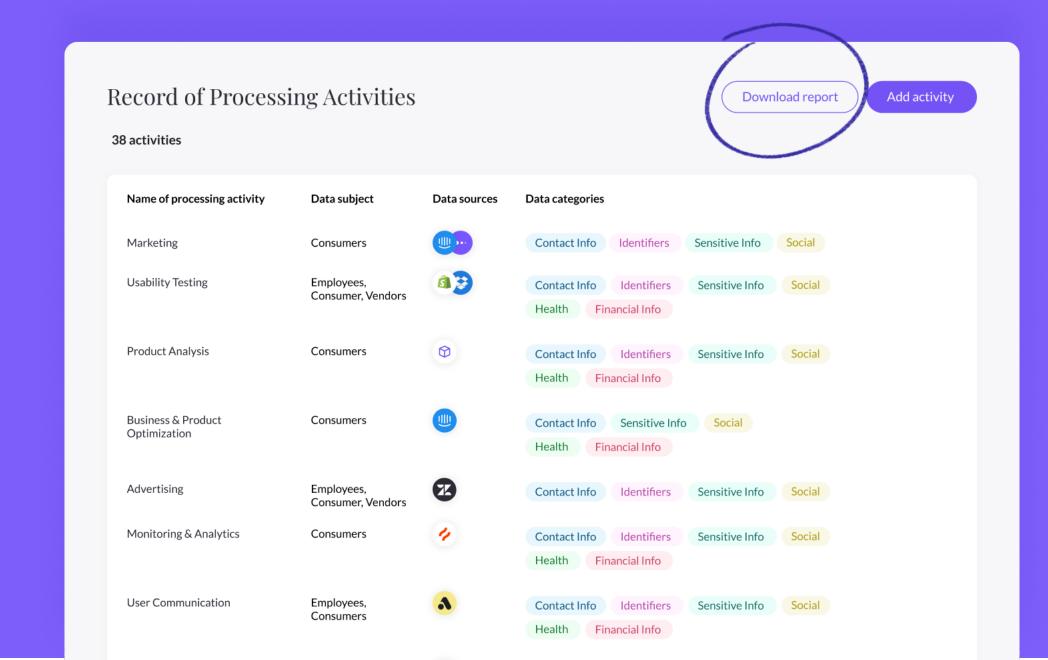
Generating RoPA Reports Automatically

Automated real-time data mapping allows for easier exports of your organization's Records of Processing Activity to a CSV/ PDF with a live blueprint of all data sources & collected PII. Your RoPA is always ready for an audit.



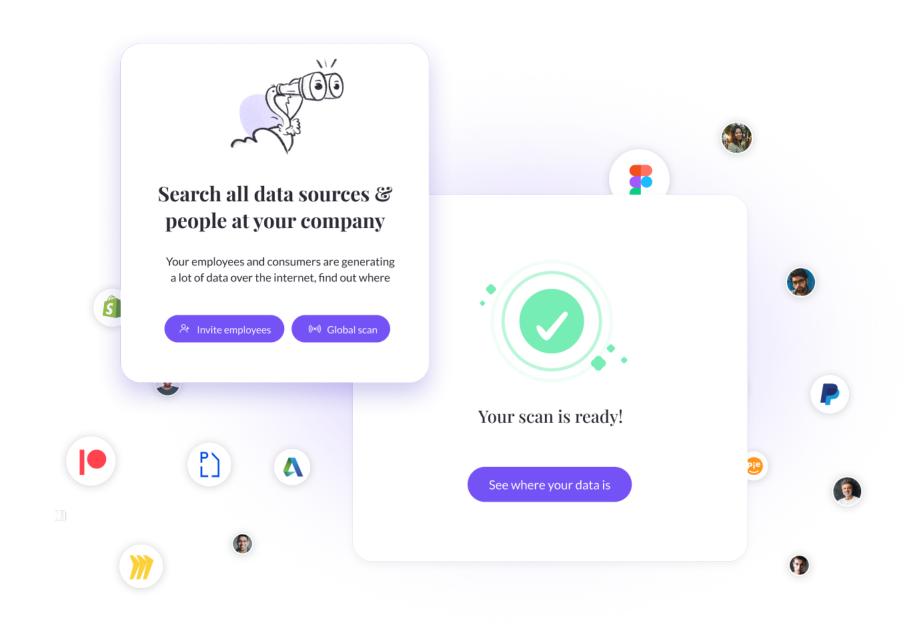
How to get your real-time RoPA report in minutes

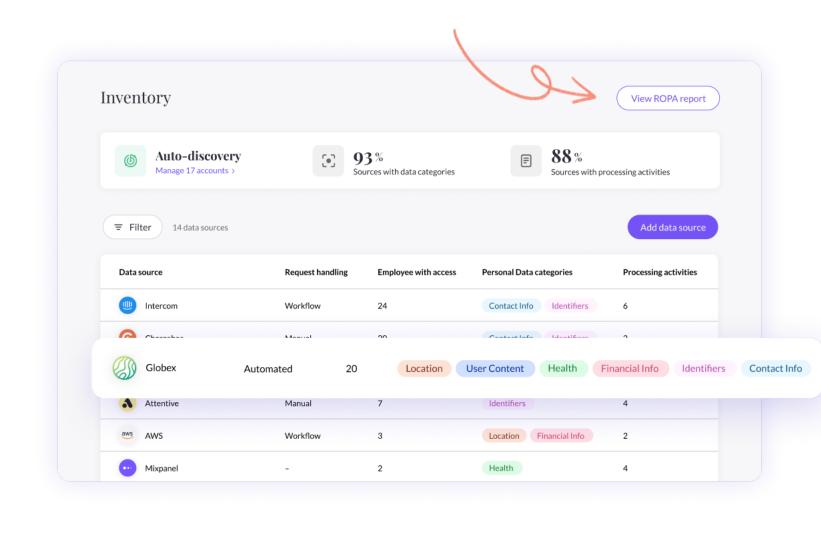
STEP 1

Map & Discover

Data Sources.

Dynamically generate a system report and complete your data inventory across all platforms and SaaS solutions. Using our system analyzer, every system is classified, giving you insights into how data may be used across the organization.





STEP 2

Auto-update

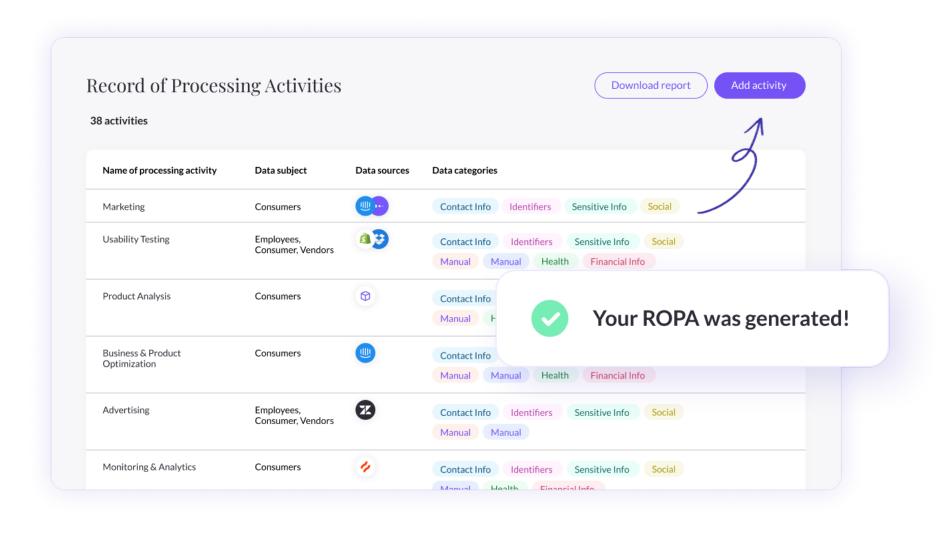
Privacy Footprint.

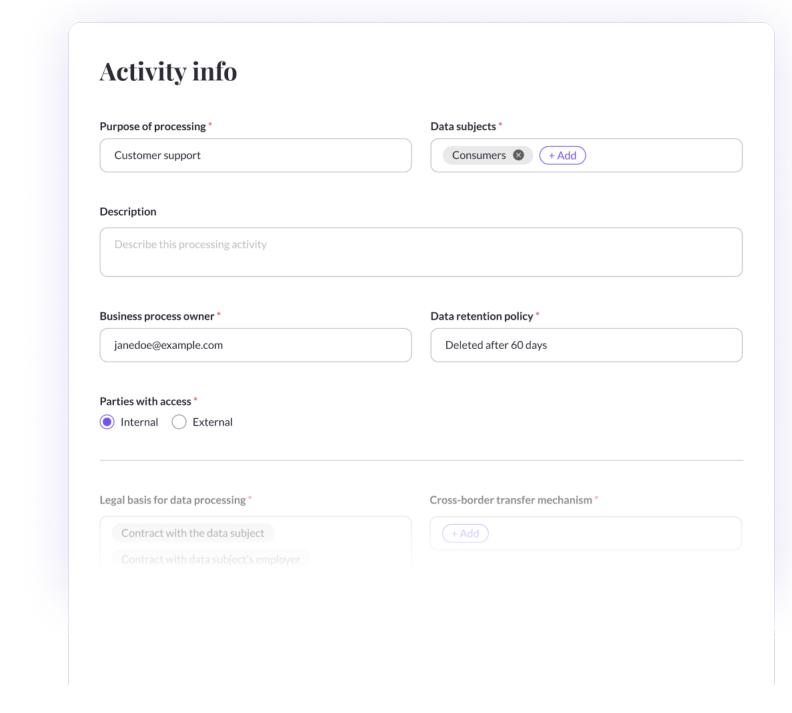
Dynamically capture changes and updates to your privacy footprint. Including newly added systems, employees' SaaS access, and risk of accidental disclosure of data. We will keep you up-to-date and continuously compliant.

STEP 3

Generate RoPA In a Single Click.

Mine Data Mapping captures and documents how systems are used across your organization. We keep your RoPA up to date and aligned with your everchanging tech stack at all times.





STEP 4

Vet & Validate

Processing Records.

in your privacy program by vetting all generated data or commenting on it for clarification. You can use our Al suggestions or edit report fields manually.

Let relevant team members in your organization participate

STEP 5

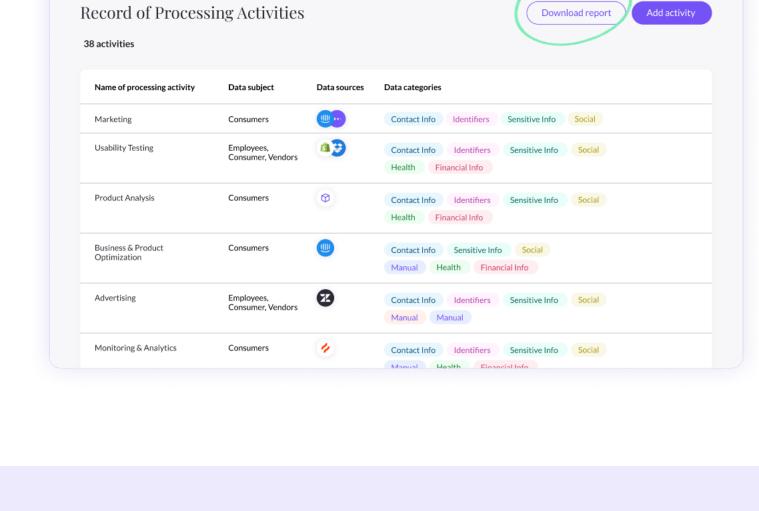
Monitor & Control

Privacy Program. Gain insights that will keep you up with privacy regulation

enforced. We alert you on discrepancies and actions required like: a system that was added and is not in the RoPA or the other way around.

requirements and keep your privacy program tracked and

- a system's retention policy is different from the retention policy of Processing Activity.



3 new data sources found in your data mapping See new data so Jira Not in RoPA See the accounts usin sources with employ Attentive Not in RoPA Fedex Privacy policy mismatch Klarna Recently updated in RoPA

Future Audits.

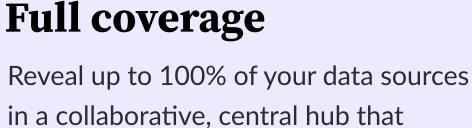
Prepare for

Export and download your Record of Processing Activities into a CSV/PDF as required.

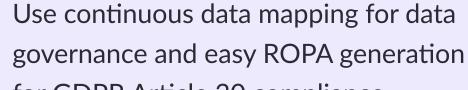
Your ROPA is always prepared and readily available!

Keep up with your company's evolving data flows

BENEFITS



automatically generates records so nothing gets overlooked.



for GDPR Article 30 compliance.

Always on



up your very own automated platform. Get started in minutes.

Mine PrivacyOps rated the

#1 Data Privacy Management Software

Users Most High **Best Easiest** Best **Easiest** Users Likely To Performer To Use Usability Est. ROI Setup Recommend Love Us 2022 2022 2022 2022 2022 2022



Best

Results

2022



Best

Relationship

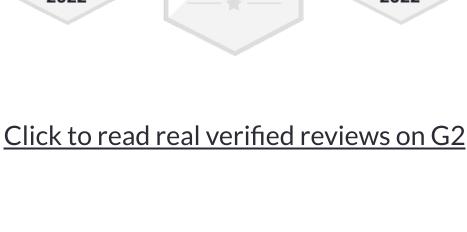
2022







Organizations that process personal data are required to maintain a record of











Easiest

Admin

2022



Fastest

Implementation

2022

About GDPR Article 30

The RoPA needs to include:

2. Data processing purposes 3. A description of the data categories

1. The controller's details

- 4. Information regarding personal data transferred to a third country 5. Security measures in place
- 6. Planned time frame for erasing personal data records 7. Records of all processing activities that are carried out

their processing activities (RoPA).

The records should be prepared and readily available upon request to the supervisory authorities.

The records are to be kept both in writing and electronic form.



For more information, please visit <u>business.saymine.com</u> or email us at <u>portal@saymine.com</u>