MOBIUS
THE RISK MANAGEMENT COMPANY



DATA PROTECTION AND GOVERNANCE

MOBIUS Compliance GDPR

Data protection, a continuous process.

An integrated monitoring and control system for the organization's compliance with Regulation (EU) 2016/679, supported by audit, consulting and specialized assistance.

A Mobius Software solution for assessing, documenting and monitoring compliance with personal data protection requirements.

MOBIUS SOFTWARE · PRODUCT BROCHURE

ADMINISTRATIVE AND FUNCTIONAL COMPLIANCE

Data protection, a continuous process, not a one-off project

The Mobius solution brings together the assessment of the organization, documentation of measures, responsibilities and compliance monitoring in a corporate governance system. Data, workflows, systems, premises and contracts are analyzed together, so that the measures applied can be tracked and demonstrated.

Inventoried

Data and workflows identified.

Assessed

Risks and measures documented.

Traceable

Controls, responsibilities and history.

70+	679/2016	Audit · DPO	3
criteria for checking compliance	EU Regulation tracked	connected services	dimensions: administrative, legal, technical

THE COMPLIANCE CYCLE

1. **Inventory** — data and workflows
2. **Assessment** — audit and risks
3. **Planning** — measures and owners
4. **Implementation** — procedures and training
5. **Monitoring** — control and updating

Compliance is maintained through periodic reassessment and adapting measures to changes in the organization.

THE ORGANIZATION'S CHALLENGES

Questions answered within a coherent framework

MOBIUS GDPR turns the questions of management, the data protection officer and IT teams into documented and verifiable measures.

"What personal data do we process and through which workflows does it flow?" GDPR

Answer in the solution: The information audit identifies personal data and inventories the workflows in which it is used; collection and processing are documented for each process.

"Are our systems and premises ready?" GDPR

Answer in the solution: The IT audit assesses the systems that collect, process, transmit or store data, and the physical security analysis looks at premises, access and physical measures.

"What risks do we have and what measures need to be taken?" GDPR

Answer in the solution: The risk analysis identifies vulnerabilities and the necessary measures; the compliance plan organizes the measures, priorities, owners and deadlines.

"How do we demonstrate compliance?" GDPR

Answer in the solution: Through procedures and records, up-to-date legal documents and a history of controls: compliance is demonstrated when data, measures and responsibilities are documented.

"Who supports us in our day-to-day activity?" GDPR

Answer in the solution: Specialized assistance for the DPO, staff training and planned checks, with a history of actions kept.

MOBIUS GDPR

From inventorying data to permanent control

The organization receives coordinated tools and services for each dimension of data protection.

01 Information audit

Identifying personal data and inventorying the workflows in which it is used.

02 IT audit

Assessing the information systems that collect, process, transmit or store data.

03 Physical security

Analysis of the premises, access and physical measures relevant to information protection.

04 Risk analysis

Identifying vulnerabilities and establishing the measures needed to reduce risks.

05 Compliance plan

Organizing the measures, priorities, owners and implementation deadlines.

06 Procedures and records

Drafting and managing the working documents needed to demonstrate compliance.

07 DPO assistance

Specialized support for the data protection officer and day-to-day activity.

08 Training and control

Staff training, planned checks and keeping a history of actions.

A MULTIDISCIPLINARY TEAM · COORDINATED CONTROL

Four work streams, a single picture of compliance

Compliance requires coordination between management, the data protection officer and legal, IT and security specialists. Each stream produces records and measures that can be tracked over time.

1 Organization and processes

Roles, responsibilities, data flows and activities involving personal information.

2 Documents and contracts

Procedures, privacy notices, confidentiality clauses and up-to-date legal documents.

3 Systems and security

IT controls, access, maintenance, technical protection and security of premises.

4 People and monitoring

Training, DPO support, planned checks, history and continuous improvement.

ADMINISTRATIVE	Administrative consulting, from the initial assessment to compliance.
LEGAL	Review of contracts and confidentiality clauses.
DPO · TECHNICAL	Specialized assistance for the DPO and technical support for IT systems and environments.

DATA PROTECTION, CLEARLY EXPLAINED

The 6-step compliance methodology

The official Mobius infographic summarizes the compliance stages, from situation analysis to monitoring, maintenance and control.



The GDPR compliance methodology: situation analysis, documentation, situation summary, planning and implementation, ensuring compliance, monitoring, maintenance and control.

A verifiable path

Each step produces records: documented processes, applied measures, assigned owners, managed risks and a control and audit calendar.

REFERENCE FRAMEWORK

Compliance built around the European Regulation

The assessment and measures address the applicable data protection obligations and the relevant information security criteria.

Areas covered

Regulation (EU) 2016/679 · Personal data protection · Information audit · IT audit · Physical security · Risk analysis

HOW IT WORKS

1	2	3	4	5
Identify data and processes	**Assess** compliance and risks	**Correct** administrative, legal and technical measures	**Train** staff and training	**Control** history and checks

Compliance can be demonstrated when data, measures and responsibilities are documented.

70+ CRITERIA	For assessing the organization.
4 AUDITS	Information, IT, physical and risk.
3 DIMENSIONS	Administrative, legal and technical, in a single framework for control and traceability.

AREAS OF USE

For organizations with complex processes and responsibilities

Data protection applies to any organization that processes personal data; the solution adapts to each one's field and processes.

Public sector and utilities

Authorities, institutions and providers of energy, water, gas, transport or communications.

Health and financial services

Hospitals, clinics, pharmacies, insurance, banks, leasing and pension administration.

Commerce and technology

Retail, e-commerce, distribution, software, hosting and security services.

INTEGRATION IN THE MOBIUS SOLUTIONS ECOSYSTEM

Smart SCIM · BSC · GRC

The governance and internal control framework, complemented by the GDPR compliance criteria.

Data, Document & Workflow

Records, procedures and legal documents, in folders with metadata and versions.

The Mobius team coordinates the administrative, legal and technical dimensions, from the initial assessment to permanent monitoring.

OUR INVOLVEMENT AT EVERY STEP

Guided compliance, from analysis to permanent control

The Mobius team accompanies the organization through all 6 steps of the methodology, from the initial assessment to periodic monitoring.

1 — 2 — 3 — 4 — 5 — 6

STAGE	WHAT IT INVOLVES	RESULT
01 · Situation analysis	Compliance analysis, priorities, resources and budget, corporate governance, informing staff.	Priorities and resources established
02 · Documentation	Data collection and processing processes, current measures and the current level of compliance.	Processes and measures documented
03 · Situation summary	Reviewing information, comparing current and required states, steps towards compliance.	A defined plan of steps
04 · Planning and implementation	Policies, procedures, technical changes, responsibilities, training, review of contracts and consent.	Measures implemented
05 · Ensuring compliance	Identifying and managing risks, reduction measures, the analysis procedure for future activities.	Risks under control
06 · Monitoring and control	Monitoring planning, the control and audit calendar, periodic review of processes.	Compliance maintained

MOBIUS
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LET'S START NOW

Protected data. Demonstrable compliance.

Assess compliance and turn data protection into a controlled process, together with the Mobius team.

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