

# MANAGE END-TO-END PROCESS TO ACCESS, ENGAGE WITH AND ACTION YOUR ENTIRE VENDOR ECOSYSTEM



You may be responsible for personal data, even when it is processed elsewhere, so do not risk being dropped in hot water by the careless actions of others. Quickly identify, manage, and mitigate the data protection risks associated with third party vendors who process personal data on your behalf. Start by asking the right questions using PrivacyEngine Questionnaires to assess and select third party vendors that take data privacy as seriously as you do. You can also use the templates provided for internal use with employees.

## Features:

- Easily assess levels of data privacy compliance amongst the third-party vendors your organisation uses.
- Use the questionnaire builder or choose from one of the PrivacyEngine templates provided and attach them to your campaigns:
  - Web Application Security Questionnaire
  - Security & Privacy Program Questionnaire
  - Infrastructure Security Questionnaire
  - Physical & Datacentre Security Questionnaire
  - Data Protection Impact Assessment (DPIA) Screening Questionnaire
  - International Transfers Questionnaire

- Create custom workflows to manage the sign-off process and manage iterations, comments, and clarifications in an easy, controlled, and auditable process.
- Obtain written evidence of vendor compliance.

## Benefits:

- Save time and ensure swift due diligence and appropriate risk assessment during vendor on boarding.
- Streamline and track vendor assessment processes with our dedicated tools, workflows and questionnaire templates.
- Identify potential weaknesses among vendors and partners and mitigate issues before they result in a data protection breach.

Track and manage the entire Vendor Assessment lifecycle, including Questionnaire design, completion, signoff and filing to ensure the vendors that process personal data on your behalf do so in a way that's compliant with relevant data protection regulations such as the General Data Protection Regulation (GDPR) or California Consumer Privacy Act (CCPA). Using PrivacyEngine's Vendor Assessment tools also provides evidence that assessments have been carried out correctly, which is essential in the event of an audit.



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