

TS Comply (GDPR)

- For administrators
 - Understanding the datamodel
 - Understanding templates
 - The different types of data processors
 - Adding a processing activity
 - Adding a data processor
 - Adding a system
 - Mapping activities and systems
- For endusers
 - Understanding the dashboard
 - Preparing records of processing
 - Completing records of processing
 - Maintaining records of processing

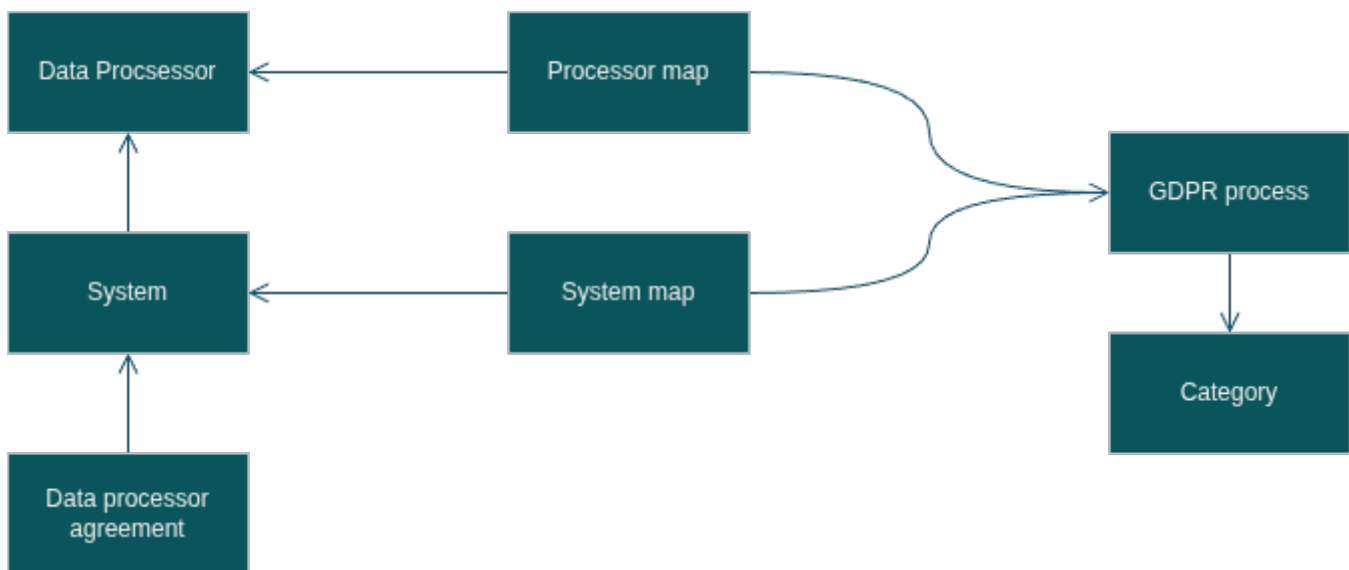
For administrators

Information about how to setup templates, etc.

For administrators

Understanding the datamodel

Data is split into three main chunks: Data processors, Systems and GDPR processes.



For administrators

Understanding templates

For administrators

The different types of data processors

The system works with four different types of data processors.

The ones generated from a template, ones from templates with shared audit, the fully managed ones and the custom ones.

Data processor templates

A template based data processor will always be cloned, when a user indicates that they use one of their systems, and don't already have a copy.

Shared audit documentation

When using data processor templates it is possible to set the data processor up to use shared audit documentation. This setup requires two template instances, one that gets cloned and references the second instance, where the audit documentation will be uploaded. The second instance can be a fully managed dataprocessor.

Fully managed data processors

A managed data processor will never be cloned, when a user indicates that they use one of their systems, they will just gain access to view the information.

Custom data processors

A custom data processor is one that the user creates and manages themselves.

For administrators

Adding a processing activity

For administrators

Adding a data processor

For administrators

Adding a system

For administrators

Mapping activities and systems

For endusers

Information about how to use the system to generate a GDPR Record of Processing.

For endusers

Understanding the dashboard

For endusers

Preparing records of processing

How the wizard works, what gets created and short about the next steps.

For endusers

Completing records of processing

Data to fill in and how to find it

For endusers

Maintaining records of processing