



One Platform. All Compliance.

Data privacy, AI governance, vendor risk and more — unified in a single AI-powered workspace.

Data Privacy

AI Governance

Vendor Assessment

Hours

to go live

∞ Users

no per-seat cost

AI-native

purpose-built agents

W whisperly

Activity

Reports

Tasks

Library

DATA PRIVACY

Audit Tracker

RoPA Controller

RoPA Processor

DPIA

Role Identification

External Recipients

Data Deletion

SECURITY

TOMs

Assets

Risk Management

Data Breaches

app.whisperly.ai

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Employee HR Data Management

APPROVED

1 Overview

Controller info

2 Processing

Data activities

3 Data Subjects

Categories

4 Recipients

Transfers

5 Retention

Retention periods

6 Risks & Measures

Risk mitigation

7 DPIA Assessment

Impact assessment

SM Created by Sarah Mitchell

Created at 12 January 2026 · 09:14 am

Basic information

Provide the name and organizational unit for the processing activity.

Name *
Employee HR Data Management

Responsible organizational unit *
Lexelerate

Assignment and timeline

Assign the responsible person and designate the data protection officer.

Assigned to *
Sarah Mitchell

Processing start date
05 January 2027

AI-powered completeness check — all required fields validated

Save & Next →

Set up in hours · Unlimited users · AI-powered compliance platform

Manual process v. Whisperly.

CAPABILITY	✗ MANUAL	✓ WITH WHISPERLY
RoPA creation	Edit in Excel	Agents keep records up to date
Policies	Restart each time	Start from templates, or use your own
DSAR response	Scramble, miss deadlines	Workflow + deadline tracking
Data deletion schedule	Spreadsheets, easy to forget	Automated reminders, never miss a deadline
DPA management	Scattered contracts, no overview	Centralised



What manual privacy compliance already costs you.

TIME PER MONTH

60+ hrs

spent by DPO and privacy team, plus external attorney fees for DPIAs and reviews

COST PER MONTH

€4.8–5.7k

60h internal (€60/hr) + 5–8h external counsel (€300/hr)

ANNUALISED

€58–68k

per year, before factoring in regulatory fines and audit risk

*That is the cost of privacy compliance **before Whisperly.***

Compliance on autopilot.

AI-powered data protection platform. Achieve and maintain full compliance in hours, not weeks.

GDPR

UK GDPR

FADP

CCPA

80%

less time spent on compliance work

RoPA (Controller & Processor)

Unified records of processing activities for both controller and processor roles. AI suggests legal bases, retention periods, transfer mechanisms and role assignments.

DPIA

Full AI-drafted impact assessments with risk scoring, mitigation measures and regulatory references — from pre-screening to final sign-off.

DSAR Management

End-to-end data subject request handling: intake, identity verification, automated routing, deadline tracking and compliant response generation.

Data Breach Management

Structured breach response with 72-hour supervisory notification workflows, severity scoring, communication templates and audit trails.

AI Agents for RoPA

Autonomous AI agents analyse your processing activities and automatically fill out RoPA records, flagging gaps and inconsistencies for review.

External Recipients & DPAs

Manage third-party data recipients, cross-border transfers and data processing agreements with automated clause analysis and monitoring.

Data Retention Periods

Define, track and enforce data retention schedules per processing activity. Automated deletion workflows with full audit trails for compliance.

Reports & Visual Data Flows

Auto-generated compliance reports and interactive visual data flow maps showing how personal data moves across your organisation and to third parties.

Internal Audit

Centralised audit log tracking all compliance activities, decisions and changes. Built-in audit workflows to assess programme maturity and readiness.

Tailored Privacy Training

Assign and track role-based privacy training across your organisation. Automated reminders, completion records and certificates stored in the platform.

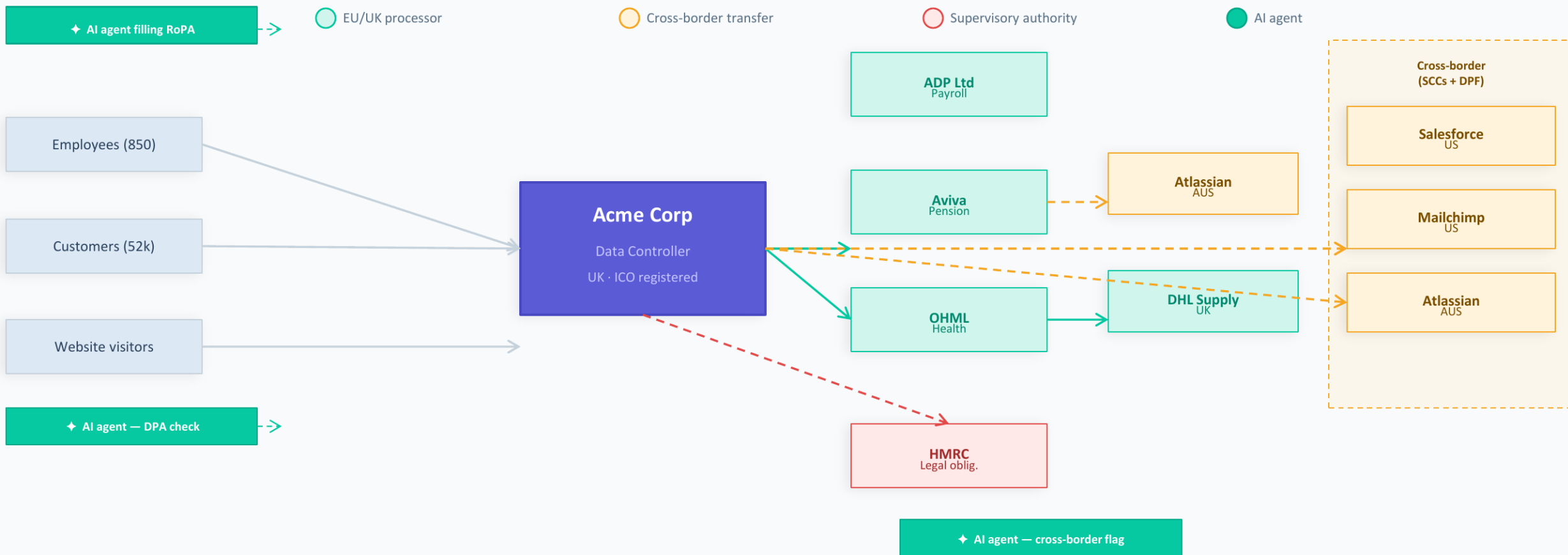
Multilingual Platform

Available in multiple languages to support global privacy teams. Localise your compliance programme without duplicating work across jurisdictions.

TOMs

Document and maintain Technical and Organisational Measures. Link controls directly to processing activities and compliance frameworks automatically.

See how your data actually flows.



Auto-mapped

data flows across all activities

Real-time

cross-border transfer flags

Zero manual

RoPA entry — AI fills it

How compliance and legal teams use Whisperly.



"We manage data privacy compliance across six separate Mavie Work entities. Before Whisperly, that meant six trackers and six audit trails. Now it is one dashboard, one source of truth, and full visibility across every entity for our DPO."

Boris Aleksov, CISO

Mavie Work



"As Bloomberg Adria, we rely on Whisperly to manage data privacy compliance across five separate entities. Instead of five different trackers, we have one dashboard covering every entity, so our team always has an audit ready source of truth."

Miloš Banjac, CEO

Bloomberg Adria

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Live URL
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Always current

Lexelerate – Trust Center

Find all of our Security & Compliance information.

 Subscribe to updates

 Submit Questionnaire

Compliance

Resources

Trusted By

Subprocessors

FAQs

 Search...

Compliance & Certifications

We maintain the highest industry standards and regularly undergo rigorous third-party audits.

Compliant



CCPA



FADP



GDPR

In Progress



ISO 27001



ISO 42001



SOC 2 Type 2

Resource Library

Access our security documentation, policies, and compliance reports.

Policies



Code of Ethics



Vendor Management Policy



Records of Processing...



Data Protection & Encr...



Information Security Mgmt



Privacy Policy



Five solutions for your entire compliance.

One unified platform for the full compliance lifecycle — from data mapping to AI governance.

01

Data Privacy Automation

Automate RoPA, DPIAs, DSARs, breach management and more across GDPR, UK GDPR, FADP and CCPA.

02

AI Governance

EU AI Act readiness with AI inventory, risk classification, GenAI intake workflows and third-party AI assessment.

03

Vendor Assessment

AI-powered vendor risk scoring, gap detection against GDPR, ISO 27001, SOC 2, DORA and a dedicated vendor portal.

04

RFP & Questionnaire

Automate security questionnaires and RFP responses. AI extracts questions, generates answers, flags gaps.

05

Trust Center

A live public compliance portal. Show prospects and clients your certifications, controls and audit readiness.



Ready to see it with your data?

Start with a pilot. Go live in hours.

Book your onboarding call [here](#)

or scan the QR code →



Scan to book
30-minute onboarding call

YOUR CONTACT

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