



Assess | Decide | Deliver

Enactia is a comprehensive cloud software suite for Privacy and Cybersecurity Compliance Management

Key Benefits

Compliance Assurance

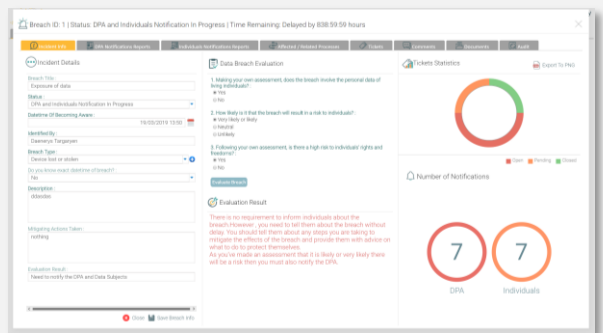
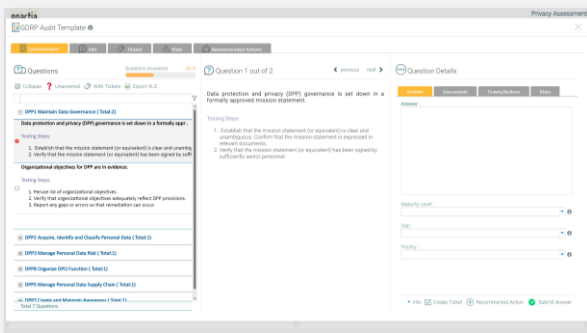
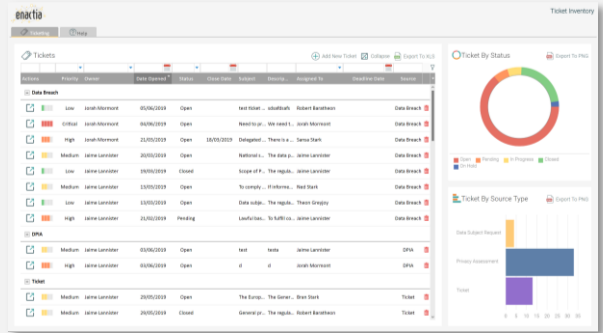
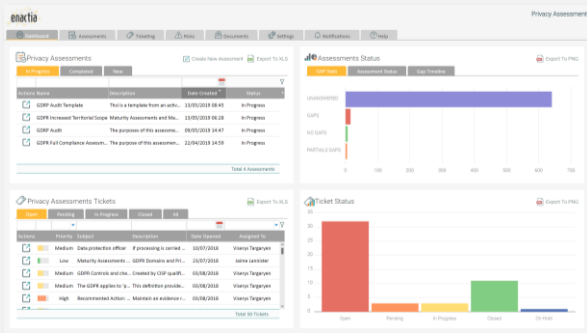
- Enactia does the heavy lifting for the Privacy and Cybersecurity Professional. Enactia's templates and workflow ensure that all GDPR & CCPA privacy and Other Cybersecurity (ISO 27001 / NIST etc.) related sections will be covered properly.
- Created by accredited Information Security and Data Privacy Specialists, Enactia includes all the controls and checks so that you are rest assured your organization will be in compliance with various regulations, directives, frameworks and standards.
- Gather data easily from others in your organization by assigning tasks and providing access to the platform.

Optimized Workflow

- Create complex assessments with just a few clicks. Assessments relate to risks, risks to recommended actions, to assets and processes. Everything is interconnected so that you never have to do the same work twice.
- Never miss a deadline with Enactia's reminders and notifications on pending tasks and ongoing assessments.
- Find documents and information fast with Enactia's parallel search feature on every data table.

Reduce Risk

- Enactia offers complete modules dedicated to Privacy Impact Assessments, Data Protection Impact Assessments, Cybersecurity Assessments and GDPR & CCPA Privacy Assessments.
- All modules are interconnected, so when a process in your organization changes, Enactia will reveal the places affected and the risk created.
- Assess external vendors properly and methodically with Enactia's Vendor Access. Vendors can log in directly to the platform via temporary accounts and follow a multi stage approval procedure.



Build Trust

Enactia will ensure that your organization will be in compliance not only just today, but constantly and most importantly the results can be shown and shared with those you need to trust your organization.

Provide access to Auditors via Enactia's read only accounts to promote transparency and trust.

Generate easy to read reports to share with stakeholders, decision makers in your organizations or future investors.

Holistic Approach

Replicate assessments in the future with ease and be worry free. Enactia can replicate previous assessments with their answers, so that doing the same unnecessary work is avoided and focus on the processes that have indeed changed within the organization.

Enactia consists of 15 interconnected modules that cover all privacy management needs, no matter what part of the world your organization is.

Increase Awareness

Enactia generates risks and scores based on answers given by departments so that the Privacy Officer can pinpoint potential problems. Enactia's templates come loaded with recommended actions based on risks. Risks rules include operators like "equals" or is "contains" and conditional statements like "If this" "then" do "that" to provide the flexibility needed for any organization's activities.

Designed for / by Privacy and Cybersecurity Professionals

Enactia Cloud Application comprises of interconnected modules that help your organization's privacy and cybersecurity management needs



Privacy Assessments (GDPR, CCPA and much more)

Privacy professionals can utilize Enactia assessments or even create custom assessments in the forms of questionnaires and provide the key indicators of the compliance level for the organization. Enactia, being a multi user platform, allows others from within the organization to login and answer questions that have been assigned to them.



Ticketing and Tasks

With Enactia you can track everything around privacy, Cybersecurity and risk management. The Data Protection Officer can provide temporary access when needed and assign tasks to others such as departmental supervisors. Tasks carry an expiration date and reminders so that the DPO stays informed and tracks the overall progress of projects or assessments.



Records of Processing Activities (RPAs)

Article 30 of GDPR, requires data controllers or processors to keep a record of processing activities. Via this Enactia module, the organisation has the ability to have a centralised repository for having documented its records of processing activities. At the same time, the organisation may perform personal data mapping to various assets (such as Applications / Systems / Databases) and have an overview of the types of personal data that are being processed (PII).



Risk Registry

The risks generated in other modules such as after the performance of a privacy or Cybersecurity Assessment, or Vendor Risk assessments etc are listed in the risk registry. The risk registry is a centralized tool that displays all the risks identified in the organization with statistics to offer a global risk overview.



Data Subjects' Request

DSRs can be created in Enactia by other departments in your organization such as IT / Help Desk / Call Centre. The system counts the days remaining for the DSR expiration requested date (based on a predefined and customised period) and updates the status of the request with every change. Enactia's DSR is the most comprehensive and complete tool globally.



Data Protection Impact (DPIAs) Assessments

Article 35 of GDPR requires that organizations should be able to assess and provide corrective measures to privacy risks. The performance of a DPIA should be undertaken when the processing could result in a high risk to the rights and freedoms of natural persons. Enactia's DPIA module enables the organisation to perform a DPIA pre-assessment and then if required, to be able to perform a DPIA VIA utilizing existing or custom Assessments. Via DPIA module, the organisation will be able to document process steps, design data flows and map efficiently privacy risks to existing assets and furthermore assess risks ahead of time for the acquisition of future assets.



Document Management

Enactia does not just provide a momentary picture of your organization. It provides a timeline. Document Management is a necessary tool in Privacy Management and Enactia provisioned that each document carries an audit trail. Each module has its own document management tool, however all documents are accessible via the centralized document management module. Enactia enables your organisation to have a centralised repository for your Privacy and Information Security Policies and Procedures which you can assign in different assessments



Data Breach & Incident Management

During a situation of a crisis, organizations put all the resources needed in the first line of defence. Enactia makes it easy and intuitive to manage incidents in a methodical manner. Article 33 of GDPR requires to report Data Breaches within 72 hours to the Data Protection Authority and/or the affected data subjects and keep a detailed registry of incidents – data breaches. Enactia carries the Privacy Professional through difficult situations so that all steps of a data breach are handled properly, and nothing is missed out.



Audit & Cybersecurity Assessments

Performing various assessments such as Information Systems Audit, Vulnerability Assessments, Technical Reviews, Penetration Tests or Red Teaming exercises are vital for demonstrating compliance with various Privacy and Cybersecurity regulations / directives since the focus of these activities is the security of processing personal and confidential corporate information. It is very important for any organisation to have a centralized repository of such exercises but most importantly to have an instant overview of the security and privacy posture of the organisation along with the capability to address any identified threats and risks. Enactia can support the Cybersecurity and Privacy Governance via this module.



Vendor / Third-party Onboarding & Risk Assessments

Enactia's vendor management system was built around Article 29 of GDPR, that is to ensure that third parties process, keep and safeguard your data as agreed. Besides keeping all vendor agreements in Enactia, the system provides access to vendors so that they complete an assessment within Enactia. Furthermore, Enactia will remind the DPO when the next vendor assessment should occur.



Local Commissioner News

A unique feature by Enactia! Each country's commissioner may come up with new directives or instructions. We know the importance of this and that's why we feel that you, the PO, should know first. Enactia checks frequently on the website of the commissioner of your country for new content and copies it over in the application. In turn, the PO is notified that new content is available.