

Netka Data Privacy & Protection (NDPP)

Technology-Driven Privacy Tool



Benefit of Using Netka Data Privacy & Protection

Award-Winning Solution for Data Privacy Management and Compliance

Simplify your compliance with PDPA, GDPR and global data privacy regulations using NDPP's comprehensive solution. Our platform significantly reduces the risk of non-compliance and data breaches, ensuring data privacy and protection. Trust NDPP to streamline your compliance process and safeguard your business against potential legal and financial consequences. Our platform offers a large number of features designed to assist your business such as,



**Single source of truth for
preference consent and
privacy acknowledgement**



**Ensure compliance with
data privacy regulations**

- ✓ Help organization transform data privacy strategy to execution.
- ✓ Support privacy policy management, consent & preference management, subject right request management, security measures management, DPIA, Risk Assessment and Mitigation and data breach management.



**Mitigate risks or fines for
data breach incident**



**Gain customer and
employee trust for data
protection with DPIA and
security measures**

- ✓ Ensure day-to-day data privacy operation in control and comply with legislation.
- ✓ Address non-compliance items and mitigate risks.
- ✓ Increase operational efficiency with AI-driven in data privacy management.

Key Features

Consent & Preference Management

Allow customers and employees manage their preference consent according to processing activity via web, QR, paper or API. Track data versions, including the version consented to, the purpose of consent, and the consent date.

Privacy Policy Management

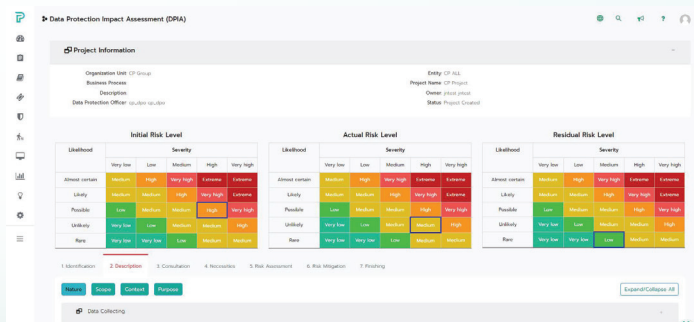
Help create a legitimate privacy policy, privacy notice and cookie policy. Support many languages that you can use in website easily. Support versions that you can track what version data subject acknowledged. Support channels for policy acknowledgement such as cookie, web, QR, email, paper or API. Come with cookie banner generator.

End-User Self-Service & Data Subject Rights Request Management

Handling data subject right requests from the time of receiving of the request, verification, processing, recording of activities, attachments, notification & update and reports. Reduce staff's burden, create a good user experience to data subjects by submitting and tracking requests by themselves. There is a identity verification for security purpose.

Data Protection Impact Assessment (DPIA)

Conduct a comprehensive evaluation of data processing within your organization to determine potential risks that may compromise individuals' rights and freedoms at every stage.

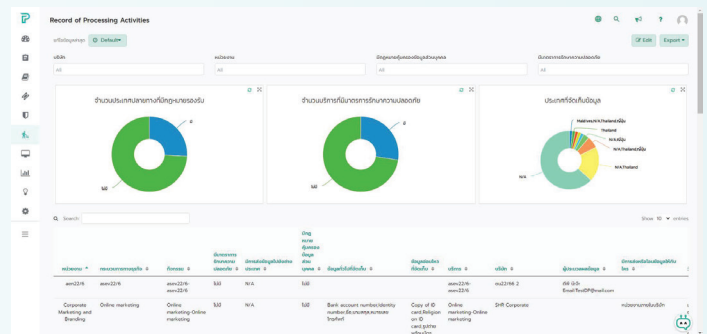


Data Flow Diagram

This feature provides a seamless visual representation of data flow, ensuring complete transparency on its collection, processing and sharing. With this clear visualization, you can effortlessly identify vulnerabilities and enhance your data protection measures.

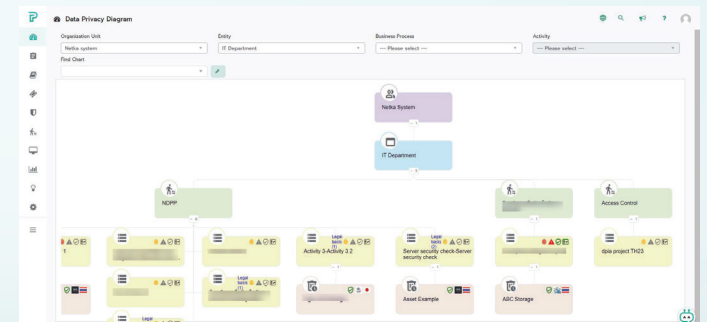
Record of Processing Activities (RoPA)

Minimize risk and comply with data privacy regulations by monitoring and recording all data processing activities using NDPP's comprehensive Record of Processing Activities (RoPA) feature.



Data Privacy Diagram

This comprehensive diagram provides a single-pane view of data privacy monitoring. It shows the relationship between organizations, entities, processing activities, assets and vendors. The diagram provides information on the services' security measures, risk levels, and audit results, as well as the legal basis for processing, asset names, the country of origin and whether the country has data protection laws. You can drill down for more detailed information on services, activities and assets.



Key Features

Risk Assessment & Mitigation

Protect your users' data with NDPP's risk assessment and mitigation tools that help to identify and mitigate risks during DPIA and data breach, ensuring compliance with data privacy regulations.

Compliance Report

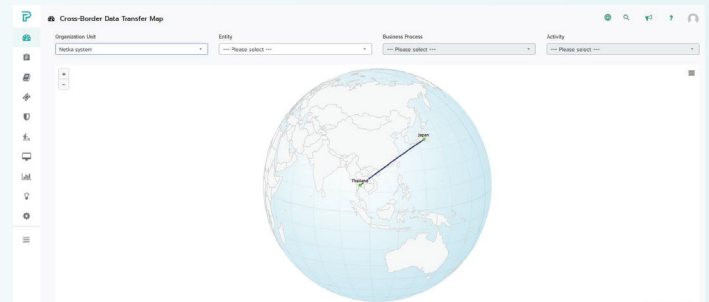
Stay ahead of your data privacy obligations with NDPP's detailed compliance reports. These reports offer a comprehensive overview of your compliance status, enabling identification of non-compliance items for improvement and business adherence to data privacy regulations.

Data Breach Management

Efficiently manage data breach incidents. It records and reports breaches, assesses risks, triggers automated notifications, and facilitates compliance with legal requirements. Key features include incident logging, automated alerts, customizable templates, risk assessment, tiered response actions based on severity, and timely reporting to ensure adherence to regulatory deadlines.

Cross-Border Data Transfer Map

Illustrate the source country of the organization and the destination countries where data is transferred to highlighting whether these destinations have data protection laws. This map provides a clear understanding of the risks involved in data transfers to different countries, empowering informed decision-making.



Netka Data Privacy Methodology

A set of practices to transform data privacy strategy to execution into digital platform

Doing the some things, better



Stage 1 Strategy & Plan

- **Strategy** aligned with vision, mission and goals about data privacy
- **Plan** turn starategy to execution to achieve goals



Stage 2 Discover & Design

- **Discover** where personal data live in your organization
- **Design** data privacy policy, consent & preference, subject right request, security measures, DPIA



Stage 3 Deploy & Operate

- **Deploy** data privacy designed into the NDPP data privacy management platform
- **Operate** day-to-day data privacy on the platform

Doing the some radically different



Stage 4 Assess & Improve

- **Assess** data privacy operations whether we comply regulations
- **Improve** to address non-compliance and increase operational efficiency

Strategic Framework

Execution Framework

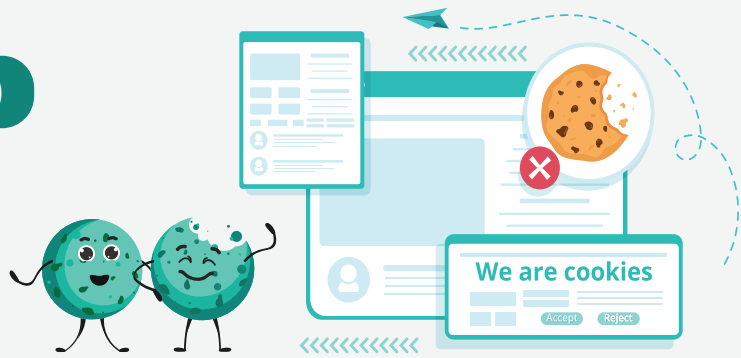


We offer both **Netka Enterprise** and **Cloud Solutions**, as well as professional consulting services. If you need any assistance, please don't hesitate to contact us.

NDPP Cloud Offering Plans

Cookie Banner (1 Domain)

- ✓ Cookie Banner Management
- ✓ Privacy Policy Management
- ✓ Privacy Notice Management
- ✓ Multiple Languages (EN/TH)



	Feature	Privacy Starter	Privacy Standard	Privacy Enterprise	Privacy AI
Core Function	Cookie Banner Management	✓	✓	✓	✓
	Privacy Policy Management	✓	✓	✓	✓
	Privacy Notice Management	✓	✓	✓	✓
	Data Subject Right Request Management	✓	✓	✓	✓
	Data Processing Agreement Management	✓	✓	✓	✓
	Preference Consent Management	✓	✓	✓	✓
Reporting	Compliance Report	✓	✓	✓	✓
	Record of Process Activities (RoPA)	✓	✓	✓	✓
User Role Access	Multitenancy	✓	✓	✓	✓
	End User Self-service Portal (Website)	✓	✓	✓	✓
	Identity Verification via Email (OTP)	✓	✓	✓	✓
Privacy & Security Risk	Data Protection Impact Assessment (DPIA)		✓	✓	✓
	Risk Management & Mitigation		✓	✓	✓
	Security Measure & Audit		✓	✓	✓
	Data Breach Management			✓	✓
Diagram	Data Privacy Diagram			✓	✓
	Data Flow Diagram			✓	✓
	Cross-border Data Transfer Map			✓	✓
Notification	Tool & Templates	✓	✓	✓	✓
AI & Automation	Subject Right Request Automation (via LINE App)				✓
	Identify Verification via LINE App (Facial Recognition)				✓
	Generative AI (as a DPO, Legal & Data Privacy Expert)				✓
Multiple Languages	Thai and English	✓	✓	✓	✓
Supported Regulations	Thailand's Personal Data Protection Act (PDPA) General Data Protection Regulation (GDPR)	Thai PDPA	Thai PDPA/GDPR	Thai PDPA/GDPR	Thai PDPA/GDPR

Netka Data

Privacy & Protection



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