



Toimiv
registri lahendus

**Milline on kaasaegne
ettevõtte?**

- **Innovaatiline**
- **Protsesse tihti parendatakse ja optimeeritakse**
- **Andmed on väärtuslikud**
- **Infoühiskonnas usaldust on väga lihtne kaotada**

**Kas Exceli tabelid vastavad
nendele kriteeriumitele?**

Ei!

- Muudatusi on raske siise viia ja jälgida
- Puudub ülevaatlikus
- Kollaboratsiooni võimalused puuduva

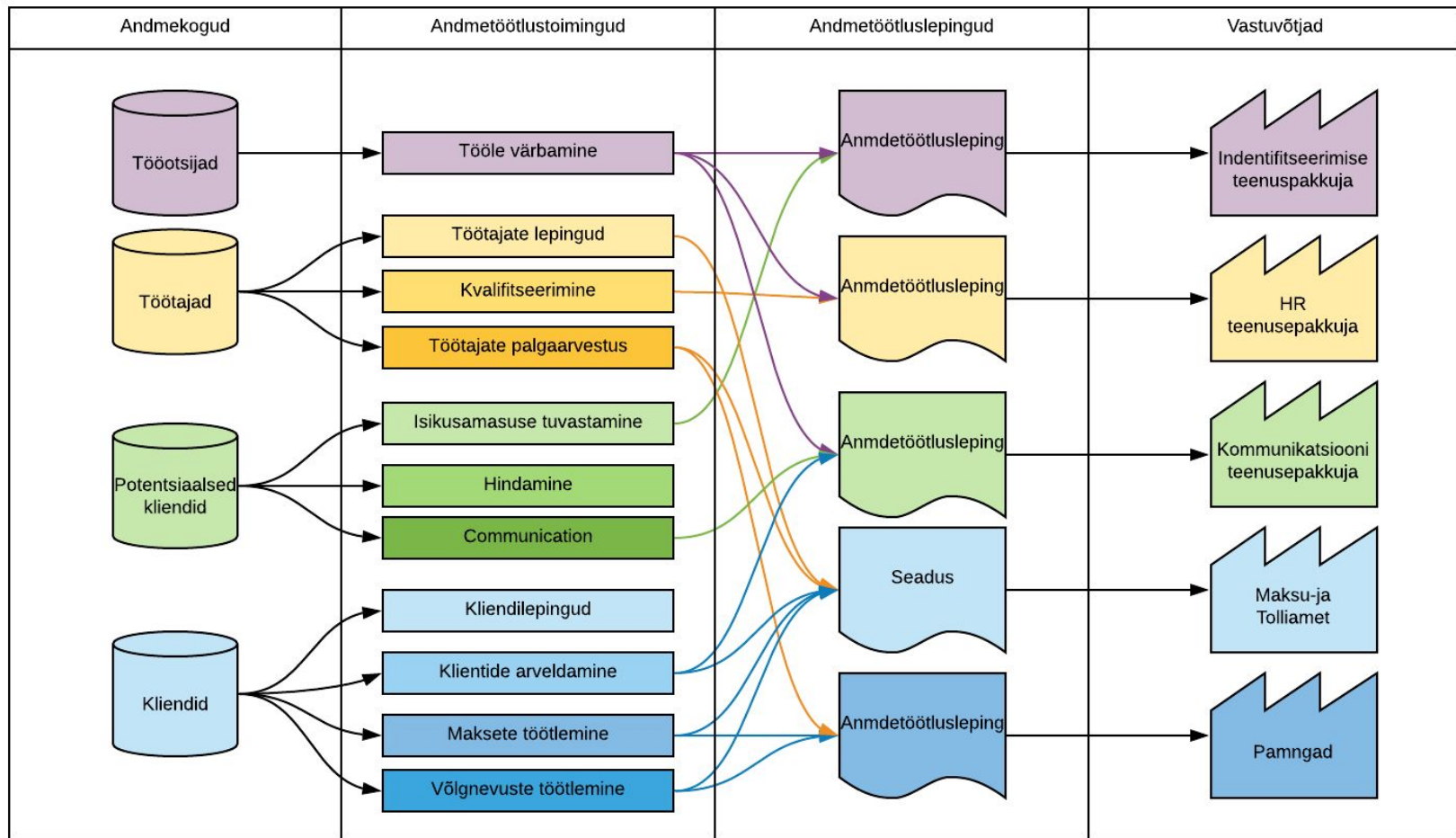
**Mida nõuab GDPR
Artikkel 30?**

Andmetööstustoimingute register (art 30)

- ✓ Organisatsiooni ja teiste seotud töötlejate informatsioon
- ✓ Andmekaitespetsialist või esindaja
- ✓ Töötlemise eesmärgid
- ✓ Isikute ja nende andmete kategooriad
- ✓ Vastuvõtjate kategooriad
- ✓ Andmete liikumine kolmandatesse riikidesse,
- ✓ Andmetööstluse kestvus
- ✓ Ligipääsu- ja turvameetmed



GDPR register



Add Activity

1 Predefined activity template
Customer direct marketing by e-mail

2 Activity name *
Customer direct marketing by e-mail

3 Data set *
Customers and clients

4 Purpose of processing *
Customer marketing campaigns

5 Category of personal data *
Personal Identification Information

6 Basis of the activity *
Consent

7 Personal data processed *
Email address - private

8 Frequency
Monthly

9 Description of data processing activity
Direct marketing campaigns via e-mail

10 Start of the period
11 End of the period

12 Security measures
Access only enabled to employees related to the data processing

13 Time limits for erasure of data *
After the withdrawal of the consent (unsubscribed)

14 Recipients *
Marketing Department. Massmail service providers

15 Is personal data being disclosed or sent to third parties during this processing activity?

16 Companies to whom you are sending personal data during this activity
Mailchimp SendinBlue

17 Please name the purposes for what processes the data is transferred
As a technical solution to operate the service

18 Are you transferring personal data to service providers outside the territories of EU member states?

19 Countries or organisations
US

Andmetöötlustoimingud

- ❑ Millisel viisil andmeid kogutakse?
- ❑ Milliste eesmärgiga andmeid kogutakse?
- ❑ Kas andmeid hoitakse organisatsiooni sees?
- ❑ Kui andmeid hoitakse väljaspool, kus ja kelle poolt?

Add Activity

Predefined activity template

Nothing selected

Custom templates

Car rental data exchange with partner

Create your templates

Employees payroll

Employees sick leave administration

Employees database

Employees injured during the work accident

Employees children

Employees training

Employees physical access to working premises

Employees video surveillance

Employees on social media

Employees injured during work

Employees on website

Employees location data

Employees family relations

Employees medical review

Customer invoicing

Customer direct marketing by e-mail

Customer marketing campaigns

Customer payment processing

Customer debt management

Customer loyalty card management

Customer profiled direct marketing by e-mail

Job Applicants Recruitment

Service delivery

Members of apartment association administration

E-commerce client administration (with account)

E-commerce client administration (without account)

Other

Kategoriseeritud ja eeltäidetud andmed

- Andmekogumid
- Andmete kategooriad
- Töötlemise eesmärgid
- Õiguslik alus
- Töötlemise sagedus
- Turvameetmed

Purpose of processing *

Other (specify below):

General purposes

Employees payroll

Employees sick leave administration

Employees evaluation and planning

Recruitment

Customer invoicing

Customer marketing campaigns

Supplier management

Membership administration

Check at the workplace

Combating fraud and customer breaches

Education

Student administration

Student counseling

Healthcare

Patient registration and administration

Registration of risk groups

Medicine and prescriptions management

Scientific research

Epidemiological research

Bio-medical research

Research

Market research

Genealogy

Statistical research

Andmetöötlusleping

- ❑ Roll (vastutav või volitatud töötaja)?
- ❑ Viide dokumentatsioonile või faili lisamine
- ❑ Millises riigis ja kui pikalt andmeid lubatakse töödelda?
- ❑ Seotud andmetööstustoimingutega

ADD DATA PROCESSING AGREEMENT (DPA)

NAME	ROLE	COUNTRY	PERIOD OF THE CONTRACT	
Data processing company ABC	Data Processor	France	2019-02-28	/ E X
Mailchimp	Data Processor	USA	2019-02-20	/ E X
Security ABC OU	Data Processor	Estonia	2019-02-25	/ E X

Predefined Data Processors

Other

Name: Data processing company ABC

Email: email@domain.com

Privacy URL: www.domain.com/PrivacyPolicy

Terms URL: www.domain.com/TermsandConditions

Contract start: 2019-02-28

Contract end:

Role: Data Processor

Breach notification deadline: 48 hours

Country: France

Responsible person in your company: DPA

Remarks / other information: Data processor provides marketing services

SAVE

**Kui on vaja hallata mitut
organisatsiooni?**

Mitu ettevõtet

Mitu kasutajat

Mitmekeelne

- ❑ Tütaretevõtted
- ❑ Toimingute mallide määramine üksustele
- ❑ Kasutajate ja nende õiguste haldus
- ❑ Registri haldus mitmes keeles
- ❑ Dokumentatsiooni väljund 25 Euroopa keeles

**Kui turvaline on GDPR
Register?**

AWS

Varukoopiad

Krüpteerimine

Kahe teguri autentimine

ELB

Muudatuste ajalugu

- ❑ Rakendus asub **Amazon** Web Services (Frankfurt - **EU**) pilveserverites. ISO 27001, ISO 9001, ISO 27017, ISO 27018
- ❑ AWS varukoopiad + varukoopiaid hoitakse Tallinna serverites
- ❑ Kõiki andmeid (k.a. faile) **krüpteeritakse** kasutades 2048 bit RSA võtmeid ja SHA256 koos RSA-ga, kui allkirja algoritmi.
- ❑ Parool + **Authy** applikatsioon
- ❑ Elastic load balancing
- ❑ **Logime** igat kasutaja sisselogimist ja transaktsiooni

AKI-ga kooskõlastatud raport



Records of processing activities

Report created 2019-02-25

Controller

A Testcompany Branch A

Rtermanni 8, 12345, Tallinn, Harjumaa, Estonia

Registry number: 34234234234

Responsible persons

Name GDPR Register Demo

Position Admin

Email demo@gdprregister.eu

Phone +372

Processing activity: Customer invoicing


Category of data subject:	Customers and clients
Purpose of processing:	Customer invoicing
Category of personal data:	Identification details, issued by the government
Personal data processed:	Name, Title, Address - private, Phone number - private, Email address - private, IP Addresses, Cookies
Recipients:	Sales Department, Accounting, The registered person himself
Is personal data being disclosed or sent to third	No


 Eesti

 Suomi

 Français

 Deutsch

 Ελληνικά

 Hungarian

 Gaeilge

 Italiano

 Latviešu

 Lietuvių

 Lëtzebuergesch

 Malti

 Nederlands

**14-päevane tasuta
prooviperiood:**

<https://app.gdprregister.eu/register>

