Munich Re compliance web
The Data Protection Management System

Klaus Alpmann, Data Protection Officer and Legal Counsel
Agenda

1. Practical Example
2. MR’s approach to GDPR and the benefits
3. Demo **compliance web**
4. Get in contact
Practical Example

Katja, HR
Process expert

“We would like to use a new application management software at HR. It is a cloud solution. What do I have to consider?”
Collaboration with Risk Managers is key for compliance

Department of Group Legal and Group Compliance

Department of IT Security and IT Compliance

Department of Internal Risk Management (IRM)

The Workers' Council (BR, Munich)
Key features of MR’s GDPR solution

1. Manage relevant processes within your organization
2. Have process data captured in an easy-to-use dialogue system
3. Conduct legal and technical checks as well as gap analyses collaboratively
4. Generate ready-to-sign records, agreements, and other documentation

Because of our approach:

→ Process experts complete 90% of the work
→ Significantly reduced the number of FTEs working on GDPR, costs and time involved
→ DPOs spend their time in professional consulting instead of process documentation
How does the Data Protection Management System work?

Record of processing activities

Fact gathering
Who does what with whose data which IT Components for which purpose on which legal basis?

Individual processing activity
Modelling

Plausibility check and next steps:
- processing description
- deletion concept
- consent declaration
- information requirements
- PIA
- gap analysis (int./ext.)
- contract management

Configurable workflow system

LTOM controls
Highest requirements
PIA

C4

LTOM controls
High requirements
PIA

C3

LTOM controls
Medium requirements
PIA

C2

LTOM controls
Low requirements
PIA

C1

automatic data classification system

Reports, Documentation and “Ready-to-sign” Agreements

Gap mitigation

Risk assessment & management decision
Users
Risk Manager, process expert, external service provider and administrator

Alex
Risk manager

Katja
Process expert

Martina
External service provider

Robert
Administrator
Live demo
Get in contact:
https://www.munichre.com/complianceweb/de
Thank you

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