Cybersecurity and Data Protection

Digitalizing governance, risk and compliance processes in your Organization

enactia

An Organization without governance is like a train without a track. No matter how much potential the business has, it will never undergo the business transformation needed to get to where it wants to be because it has no reference directing its progress.

While business goals and strategies evolve, our services support you wherever you are in your business cycle. The digital economy is simultaneously increasing the magnitude of new business opportunities, while increasing the difficulty of getting it right. The evolving regulatory landscape introduces many challenges to businesses and calls for proper governance. The business of the future requires an integrated comprehensive view of risk to drive better strategic decision-making. Organizations need a holistic view across all business units, key partners and risk and compliance competencies, as well as product and service lines.

We deliver you exactly what you need:

Technology enabled Governance, Risk and Compliance management.

Addressing today's challenges faced by DPOs, CISOs, Compliance and Risk Officers

With today's rapidly changing regulatory landscape, the Data Protection Officers (DPOs), Chief Information Security Officers (CISOs), Compliance and Risk Officers need to confront many challenges. Data Protection and Cybersecurity Governance and Compliance became a complex, multi-departmental problem that needs to be simplified via a digital solution.

Enactia offers multiple solutions via integrated modules covering all needed actions, so that Organizations can be compliant with a variety of multiple regulatory requirements. Enactia solution consists of the following modules:

Compliance Assessments
Performing assessments / Audits / Self-evaluation against multiple frameworks and regulations using the Enactia library (or building your own template). Monitor conformity, co-ordinate your internal teams and address arising weaknesses and risks.

Record of Processing Activities (ROPAs)
Maintain a detailed Record of Processing Activity (ROPA), collaborate with all stakeholders, receive alerts and reminders, link ROPAs with Vendors via Data Transfers, perform Legitimate Interest Assessments, DPIA Pre-assessments, Capacity Assessments, maintain your Asset Register, perform Data Mapping and monitor compliance with multiple data protection laws.

Risk Management
Monitor all generated Risks, perform Risk Assessments, define your own Risk Scoring Methodology and monitor your Organization's information security posture.

Data Breach Management & Incident Registry
Maintain a detailed register of incidents, assess the exposure and the reporting to the Authorities or other third-parties and individuals, co-ordinate internal efforts, link to investigation reports and initiate reporting to Authorities, using existing or your own or regulators' templates.

Data Subject / Consumer Requests (DSR)
Record data subject requests, maintain a register of such requests, evaluate, and assess internal efforts for fulfilling the requests and monitor the conformity with the data protection law.

Data Protection Impact Assessments (DPIAs)
Perform Data Protection Impact Assessments (DPIAs) using Enactia's templates and assess the impact to individuals and the Organization from the deriving risks from a Processing Activity or a newly introduced (or about to introduced) System within the Organization.

Vendor / Third-party Management
Perform Risk Assessments to your Vendors / External Partners, identify and mitigate identified risks, link your vendors to business processes and assets, monitor the status of current contracts, and monitor data transfers and external relationships.

Document Repository
Maintain your policies, procedures in a centralised repository, link such supporting evidence and documentation with running assessments and establish categorisation and information classification.

Ticketing & Tasks
Create tasks to other Enactia Users, collaborate and coordinate all efforts towards proper governance and compliance.
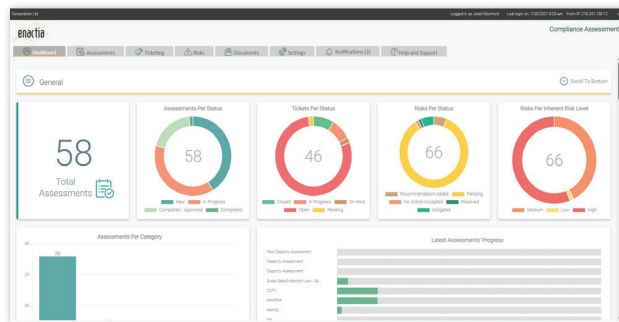
Additional optional module for Awareness & Training
Educating your colleagues has become a regulatory requirement and, therefore, it is important to raise awareness on regulatory topics, data protection and cybersecurity.

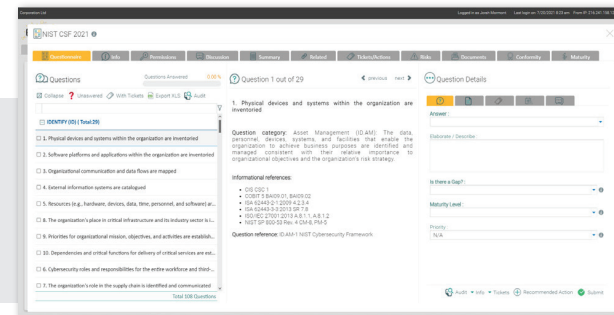# Enactia: Risk, Compliance & Governance made Simple

1 Comprehensive dashboards and in depth reporting options of historical and current status of the Organization.
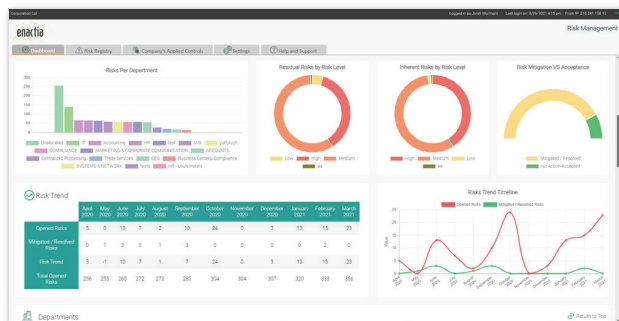

2 Create assessments and collaborate with any department across the Organization. Enactia comes with a plethora of pre-loaded assessments available to use.
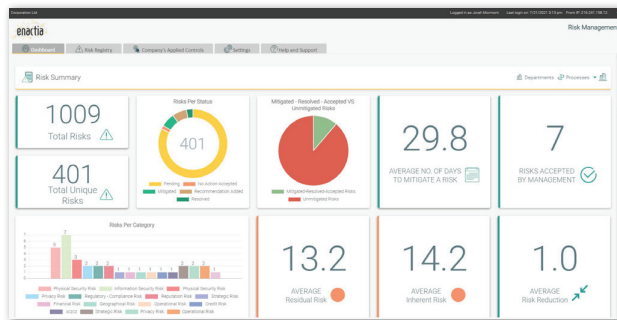

3 Enactia was created with a risk-based approach in mind. All modules are interconnected so that the Risk Registry is populated automatically. Risks can be managed from the central Risk Management module.

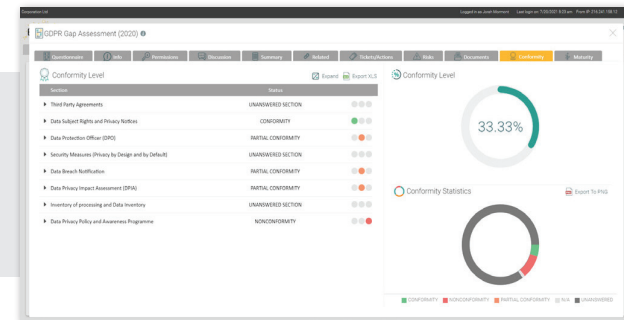# Enactia: Risk, Compliance & Governance made Simple

4

State-of-the-art intelligent dashboards to get you instantly up to speed with the risk status of your Organization.
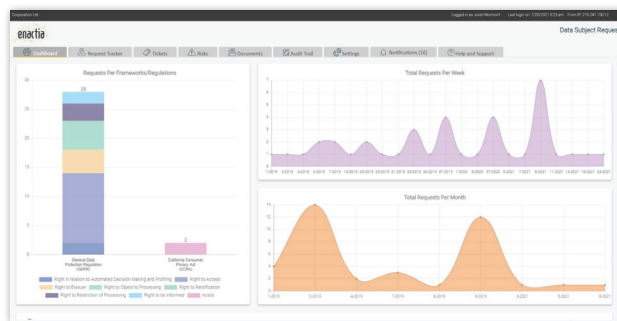
See instantly at any time the conformity level of your Organization or for multiple Organizations featured in the multi-company package.

5

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Manage Data Subject Requests and view analytics to check the service level. Each chart is exportable to be easily included in the custom offline reports.

Enactia: Value of technology enabled GRC

Technology is at the heart of our modern society and therefore at the heart of many Organizations. Many governance, risk and compliance processes however lack adequate integrated digitalized and automated solutions. is able to deliver you exactly that: technology enabled process, risk and compliance management.

Enactia is an award-winning Governance, Risk, Compliance Cloud Software that focuses primarily on the domains of Privacy, Data Protection and Cybersecurity and specifically, Compliance and Governance management with multiple frameworks and laws such as GDPR, CCPA, PDPL, ISO27001 / ISO 27701, NIST, PSD2, NIS along with other Regulations/Standards. It is designed to help Organizations connect and visualise information about key risks and regulations in an integrated way, by connecting business processes to strategy change initiatives, policy risks, regulations, and related roles. Enactia empowers Organizations to visualise and identify the impact of risks on an enterprise level. The insights generated by Enactia supports the business outcome driven approach to IT governance and facilitates easy compliance to both internal and external stakeholders.

Enactia received multiple awards in the last years, such as the Digital Innovation Awards and was also co-funded by the European Union and the Republic of Cyprus in two different programs (Pre-Seed and Enterprise). Enactia's building trust with their clients is vital for livelihood, where Enactia was recently awarded with ISO 27001 certification and received the attestation of Service Organization Controls (SOC2) report.

Contact us

Contact our team for more details and for arranging a tailored session.

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