

# Are You Ready for GDPR? Reduce Your Risk of a Data Breach with SAP Regulation Management by Greenlight

GDPR will be in force May 2018 and the cost for non-compliance is high - organisations can be fined up to 4% of annual global turnover for breaching GDPR or €20 Million, whichever is higher. It impacts all organisations that hold personal data on EU citizens, regardless of where they are located. Implementing a solution that ensures GDPR compliance while also providing mitigating security controls to monitor access to that data is critical.

### Get Started on Your Path to GDPR Readiness

SAP Regulation Management by Greenlight:

- Enables you to document, complete, centralise, and report on your GDPR program activities in a single system of record
- Shows where your gaps are so you can build programs to remediate them
- Aligns regulatory requirements with internal control activities and operations
- Automates execution and testing of controls across enterprise systems
- Monitors assets against internal and external threats
- Alerts you in real time to activity that may compromise GDPR compliance and lead to a data breach

## **Identify and Prevent Breaches of Personal Data**

GDPR requires you to protect personal data and you need to know who is accessing it, what they are doing with the information, and whether or not there is suspicious activity. SAP Regulation Management by Greenlight achieves this by providing mitigating security controls to monitor your crown jewel assets. It instantly sends alerts on potential threats which could indicate an internal or external breach.

#### **Focus on Key GDPR Requirements**

By utilizing SAP Regulation Management by Greenlight, you will be able to meet key GDRP requirements of Assessment, Prevention, and Monitoring/Detection. The solution enables you to control privileged users who have access to Personal Data in order to prevent attacks from insiders and compromised user accounts. It enhances your access control methodology to ensure that the Personal Data is accessed selectively and only for a defined purpose to help you minimize unauthorized access. You will also be able to constantly monitor activities on your data in real time to detect any anomalies, tie them to controls and your risk and obligation framework, and receive alerts if data is accessed or a breach is detected.

#### Centralize Your GDPR Controls

With SAP Regulation Management by Greenlight, you will be able to centralize control when dealing with the security of multiple key assets and systems in case of a breach. This also enables you to enforce uniformity across multiple targets, reduce the chances of errors on individual targets, and leverage best practices across the enterprise

### **Contact Greenlight to Learn More**

Contact us at info@greenlightcorp.com and visit our web site at www.greenlightcorp.com.