

DATASHEET

MexonInControl Privacy Light



MexonInControl

Privacy & Information Security in control

Processing types



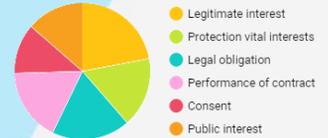
Explanation
Type of processing for active processing activities

Categories personal data



Explanation
Chart displaying all categories for personal data of the active processing activities

Legal basis



Explanation
Chart displaying legal basis for the active processing activities.

Privacy and the security of the data which are collected and processed by organizations are essential to operating the business. Whether this is a result of the General Data Protection Regulation coming into effect or (self)imposed standards like ISO 27001 and standards based upon this, like NEN 7510, failure in the domain of privacy is not an option nowadays.

MexonInControl Pro is our solution for getting control and grip on the subjects which need taken care off to ensure certain practical matters. MexonInControl Pro is the compliance management solution for GDPR. With our MexonInControl Privacy Light solution an organization can quickly make the first steps towards compliance with GDPR with minimal effort.

GDPR summarized

Since May 25, 2018 the General Data Protection Regulation (GDPR) has been active. This law has the goal to protect the data privacy of the inhabitants of European countries. This is achieved mostly by imposing more responsibilities to your organization. Each organization has to assess and document how much they are affected by this regulation (in other words is personal data being processed).

Some aspects are of crucial importance: the creation of the necessary registers, the execution of one or more Data Protection Impact Assessments (DPIA), the assignment of a Data Protection Officer and ensuring your applications are meeting the right demands: Privacy by Design and Privacy by Default.



Sensitive personal data

- Biometric data
- Data concerning health
- Genetic data
- Political opinions
- Racial or ethnic origin
- Religious beliefs
- Sexual data
- Trade-union membership

Additional classification

- Children's data
- Criminal law data
- National identification number
- Public
- Will be further processed?



By creating a register of data processing activities the first step is made in understanding which (personal)data is being processed by your organization. This helps in determining an effective approach and can be used as the starting point for further steps like a DPIA. This register can quickly be created with MexonInControl Privacy Light, together with a register of processors and data processing agreements.

Result	Active	Our processing role	Status	Description	Controller	Processor
7	<input checked="" type="checkbox"/>	Processor	In use	DataProcessingAgreement with accountant	Mexon Technology	AccountantsCloud
8	<input type="checkbox"/>	Controller	Expired	DPA with Microsoft for Office365	Mexon Technology	Microsoft
9	<input checked="" type="checkbox"/>	Subprocessor	New	DPA for CRM with Apple Inc	Axis Group	Professional Services
10	<input type="checkbox"/>	Controller	New	DPA with new CloudProvider 'InBacCloud'	Mexon Technology	InBacCloud
11	<input type="checkbox"/>	Controller	New	DPA for SalaryAdministration	Mexon Technology	AccountantsCloud
12	<input checked="" type="checkbox"/>	Controller	In use	DPA for Microsoft/Control	Axis Group	Axis
13	<input type="checkbox"/>	Subprocessor	Expired	DPA with the City Leuven	City of Leuven	Mexon Technology
14	<input type="checkbox"/>	Controller	In use	DPA for Leasecompany / carlease	Axis Group	InBacCloud
15	<input checked="" type="checkbox"/>	Subprocessor	In use	DPA with AP	Axis	Mexon Technology

Details	Processors	Applications / Processes
<p>Visitor Registration</p> <p>Status: For review (Manual) Active <input checked="" type="checkbox"/></p> <p>Start date: 2018/09/07 (Expired end date) End date: 2023/09/21</p> <p>Component description: EN Aanwezigheid- en toegangscontrolecomponent</p> <p>Functie: EN Ondersteunen van handhaving</p> <p>Source: Manually entered</p> <p>Controller organisation: Mexon Technology</p> <p>Type: Accountable Person: Partner Administrator, Edgar Koster</p> <p>Type: Responsible Person: Partner Administrator, Edgar Koster</p> <p>Processing purpose: Registration of visitors needed for this reason</p> <p>Legitimate basis: Protection vital interests</p> <p>Legal Basis explanation: Need to know</p>	<p>Category data subjects</p> <p>Category personal data</p> <p>Sensitive data</p> <p>Category receivers</p> <p><input type="checkbox"/> Transfer to 3rd party</p> <p>Transfer to 3rd countries explanation</p> <p>Storage period: 1 Year</p> <p>Storage period explanation: This is what we decided</p> <p>Origin: Data subject</p> <p>Origin explanation: They give it before entering</p>	

Growth path MexonInControl



An organization takes their first step towards compliance with MexonInControl Privacy Light and a first step towards adequate protection of data and privacy.



MexonInControl Pro offers various possibilities and different ways to gain more insight (and control) in risks, maturity (design, existence and operation) of policies, processes, procedures and (counter)measures. So effectiveness and compliance are increased in the long term.

By following built-in Plan-Do-Check-Act principles, getting and remaining in control on the topic of information security and privacy protection will be easier. Resulting in a more comfortable feeling for you and your customers.

MexonInControl Pro supports a multitude of general and (branch) specific standards like GDPR, ISO2700x, NEN7510, COBIT, etc.



Explanation

Specifications

SAAS solution
Multiple languages

In Europe
English/French/Dutch

Registers

Data processing activities
Data processing agreements
Processors
Applications and processes
Organization structure

- ✓
- ✓
- ✓
- ✓
- ✓

Status

Dashboards (pre-set)
Reports (pre-set)

- ✓
- ✓

Assessments

Data Protection Impact Assessment

Functionality

Print
Export
Powerful access control
Attachment links to CMS
Relations between registers

- ✓
- ✓
- ✓
- ✓
- ✓

Netherlands
Plesmanstraat 2
3833 LA Leusden
+31 (0) 33-4321700
www.mexontechnology.nl

Belgium
Leuvensesteenweg 392B
1932 Sint-Stevens-Woluwe
+32 (0) 2-7251644
www.mexontechnology.be

Please contact us via:
sales@mexontechnology.com

Mexon Technology is a member of the Axis Group