

MexonInControl

PRIVACY & more

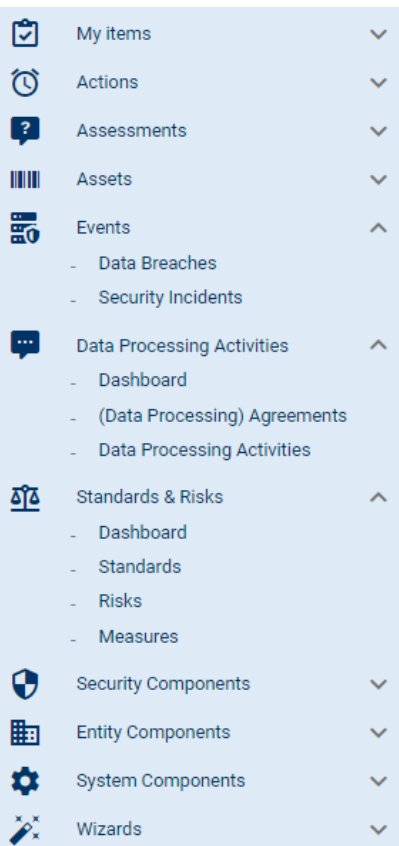
The General Data Protection Regulation (GDPR) has given organizations, that process personal data, several obligations.

Many organizations try to get those aspects, the creation of registers, under control with tools such as Microsoft Excel, a tool that is often used for making lists. Excel offers a dynamic start, but it is not designed for GDPR registrations. As a result, you do not get the desired useful insights.



MexonInControl for Privacy is a SaaS solution that allows you to take the next steps to comply with the GDPR obligations regarding registers quickly and with little effort.

MexonInControl has been developed specifically for GDPR administration. The choice for an insightful, reliable, well-arranged and transparent tool is something one cannot do without.



GDPR administration, how do you do this?

The GDPR imposes more responsibility on organizations. Openness, transparency and accountability are important topics with regard to privacy & data protection.

Every organization must assess and document how much they are affected by this regulation (in other words is personal data being processed). The conclusions must be documented, even if there is no processing of personal data!

For the research (for example via an assessment) it is important to have insight in the processing activities. Setting up and correctly filling the register of processing activities is an initial activity that directly meets an important requirement of GDPR.

By executing a Data Protection Impact Assessment (DPIA), independent of the form (limited or –very- extensive), the current status will be clearer, including which areas need attention.

By filling a register of processors and processing agreements, and linking these with activities, will give you even more insight.

These components form a solid basis for meeting the requirements of the GDPR, particularly because their interdependence are automatically documented.

Suspected Data Breach

MexonInControl
PRIVACY

Through this assessment you can report a (suspected) data breach with our organisation.
Please answer the questions as complete as possible.
For more information about data breaches please call +31-(0)33-4321700 and ask for the Privacy Team

Section: 1. Information about the suspected data breach
In this section you find all the questions which are presented to the (end)user or customer about the basis of the suspicion.

1.1. Are you personally the discoverer of the suspected data breach? *

Yes
 No

1.3. On which phone number can we reach you or the discoverer? *

0044392424562456

1.4. Please describe the suspected data breach with as much detail as possible. *

I saw a bunch of my personal information on your website

1.5. Can you describe why you (or the discoverer) suspects there is or was a data breach? *

Please provide as much details as possible.

My PII should not be there

1.6. Are you aware if the suspected data breach continues? * *Explanation required*

Yes
 No
 Do not know

*Not sure when I looked yesterday it was there
Have not checked again today
But it should never have been shown
This is incorrect in my opinion*

Submit

Specifications

SaaS
2 Factor Authentication
Languages

Hosted in Europe
✓
EN/FR/NL

Registers

Data processing activities ✓
Data processing agreements ✓
Data Breaches ✓
Security Incidents ✓
Actions ✓
Standards ✓
Measures ✓
Risks ✓
Processors ✓
Applications and processes ✓
Organizational structure ✓

Status

Dashboards ✓
Exports to Excel ✓
Configurable overviews ✓
API for data integration (BI) ✓

Assessments

Data Protection Impact Assessments ✓
Create custom Assessments ✓
Data breach Assessments ✓
Data Subject Access Requests ✓
Supplier assessments ✓

Functionality

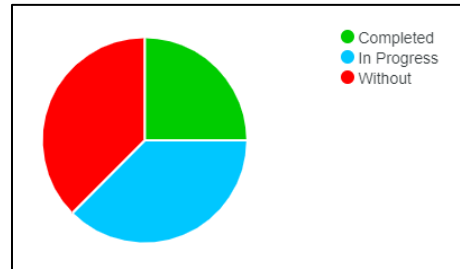
Powerful access control ✓
Attach documents by linking to CMS ✓
Relations between registers ✓
Import of data processing activities ✓

Setup for your organization

MexonInControl for Privacy is characterized, among other things, by the high degree of flexibility. This means that a register can be configured for any organization, with the concepts that are customary in your sector. This applies to the labeling of fields and columns and also to the values that can or may be entered therein. You can also configure which data is always visible, hidden or mandatory.

Portal functions for registration

- Reporting data breaches
- Reporting security incidents
- (DSAR) Data Subject Access Requests
- Executing awareness campaigns
- Conducting supplier assessments
- Questionnaires from own organization
- Any other bespoke assessment which you configure



User types

MexonInControl has three user types:

- Basic
respond to assigned assessments
- Light
manage registers and assign assessments
- Super
configure and manage MexonInControl, including assessments (and templates)

MEXON
TECHNOLOGY

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Mexon Technology is a member of the Axis Group