

# MexonInControl

## PRIVACY & more

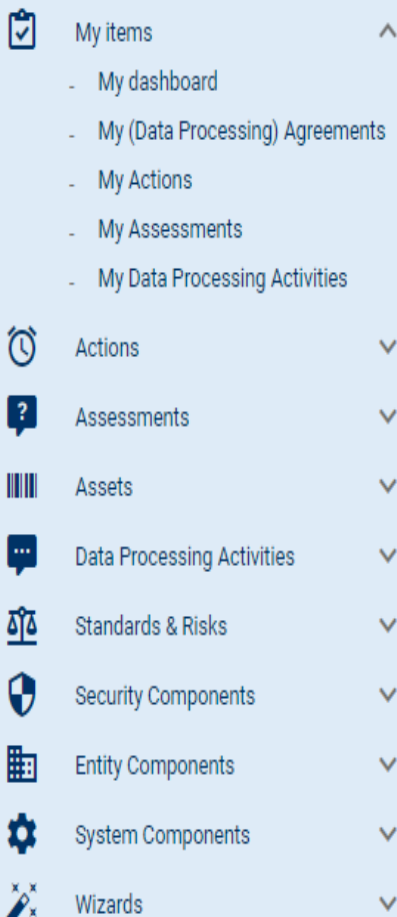
The General Data Protection Regulation (GDPR) has given organizations, that process personal data, several (new) obligations.

Many organizations try to get those new aspects, the creation of registers, under control with tools that are available. Microsoft Excel is such a tool that is often within reach. Excel provides a dynamic start, but has limitations that do not get you the needed insight which are so useful..



The purpose of the GDPR is to protect privacy. Failure in that domain is not an option. The choice of a simple, insightful, reliable, well-arranged and transparent tool is desirable, if not required.

MexonInControl for Privacy is our SaaS solution with which the first steps are taken to comply with the GDPR obligations regarding registers. Create with minimal effort a solid and quick result.



### What is GDPR compliance?

The GDPR imposes more responsibility on organizations. Openness, transparency and accountability are important issues concerning privacy protection.

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

For the research (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 in GDPR.

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

By filling a register of processors and processing agreements these aspects give you even more insight.

These components form a solid basis for meeting the requirements of the GDPR, particularly because their mutual interdependence can be documented.

ID	Active	Status	Type of processing	Description	Start date	End date	Expected end date	Controller
377	<input checked="" type="checkbox"/>	No longer in use	Automated decision	Verjaardigingslijste	01/08/2013			
381	<input checked="" type="checkbox"/>	Validated	Manual	Teltelefoonlijst	01/08/1996			
390	<input checked="" type="checkbox"/>	Suspended	Manual	Controlelijst toegang MexonInControl	04/09/2018	30/11/2018	18/09/2019	Accountants De Cauw
391	<input checked="" type="checkbox"/>	For review	Manual	Personneelsdossier	17/12/1967			
392	<input checked="" type="checkbox"/>	For review	Manual	Jacobs Bouwbedrijfslijst	07/09/2018	21/09/2023		City of Leuven
395	<input checked="" type="checkbox"/>	For review	Manual	Bezoekers registratie	01/03/2019		25/09/2025	City of Leuven
396	<input type="checkbox"/>	Validated	Manual	Loonstroken mailen	01/10/2016			
397	<input checked="" type="checkbox"/>	Validated	Manual	Incidentregistratie	01/08/2002			

**Personnel file**

**Status**: For review | **Type of processing**: Manual | **Active**:

**Start date**: 17/12/1967 | **Expected end date**: | **End date**: |

**Source**: Manually entered

**Controller organisation**: | **Accountable**: | **Privacy Officer**: | **Responsible**: | **Privacy Team**: |

**Processing purpose**: Creation of personnel file in accordance with the law

**Legitimate basis**: | **Legal obligation**: |

## Specifications

- SAAS solution
- 2 Factor Authentication
- Multiple languages

Hosted  
in Europe

English/French/Dutch

## Registers

- Data processing activities ✓
- Data processing agreements ✓
- 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

Every organization has branch specific characteristics. MexonInControl for Privacy is characterized, among other things, by the high degree of flexibility with regard to the basic setup. 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 also decide yourself which data is visible, hidden or mandatory.

## Assessments

MexonInControl for Privacy offers a number of basic assessments for a smooth start:

- Do-It-YourSelf (create and model your own)
- DPIA Check: is a DPIA necessary
- DPIA Checklist new processing activity
- DPIA Checklist existing processing activity

The entire lifecycle of is supported: from linking to a specific scope, assigning, following the status, reviewing the result, assigning a follow-up assessment, saving and printing.

Assessment templates can be adjusted or added as needed.

## User types

MexonInControl has three types of users:

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

**MEXON TECHNOLOGY**

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

**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