



The data protection and risk management solution

Application areas of the software solution

- Data privacy management
- IT risk management
- Trade secret protection
- Third-party risk assessment
- Technical and organisational measures
- GAP analysis
- Cybersecurity assessment
- Compliance management

Protection of your data in only three steps

1 Process analysis

- Decision-based catalogue of questions for the analysis of personal and non-personal data
- Structured, individual guiding of user through the entire question process
- Collaboration throughout by assigning specific “roles”
- Checking and processing of cross-company and cross-country data flows

2 Risk evaluation

- Evaluation of the criticality, integrity and availability of data on the basis of the findings of the catalogue of questions
- Deduction of legal conclusions as well as appropriate technical and organisational measures (TOMs)
- GDPR-compliant data protection
- Identification of IT compliance deficiencies and IT security vulnerabilities (GAPS)

3 Legal documentation

- Management of relevant data processing and data privacy information at one place
- Audit logging of risk manager approval and management board decisions
- Automatically generated legally compliant documents, such as data protection impact assessments, record of processing activities, data erasure concept and documents on information obligations

Your benefits at a glance

Risk analysis at Munich Re

Data privacy and risk management solution as part of the Risk Suite, developed by specialists at Munich Re

Regulatory up-to-date

Continual enhancement and adaptation by Munich Re

Greater understanding and overview for better decisions

Insights into the business processes, identification of vulnerabilities and documentation of technical and organisational measures

Optimisation of data privacy and data security

Low overhead using reliable, automated workflow checking and categorisation of its business processes

Trust through transparency

Automatic generation of all legally required documents that are managed in one place

Low set-up and implementation costs

Immediate readiness for use with cloud-based SaaS solution and automated, decision-based interview process, predefined “TOMs” and GAP analysis

Secure and transparent – get best possible support in all things data protection

The user-friendly software solution from Munich Re supports your employees in managing IT-aided business processes, and thereby merges data privacy and IT security. Important legal requirements are covered, such as the GDPR applicable since May 2018.

Intuitive and customisable to individual needs – be on the safe side

Using an intuitive dialogue and workflow system, the software solution classifies the relevant data, aligns data processing to the legal requirements, documents the processes and explains step-by-step what needs to be done. All legally required documents such as description of processing, privacy impact assessment or retention period are automatically generated by the software. Subsequently, potential vulnerabilities (GAPs) are detected and technical organisational measures (TOMs) suggested, that can be tailored to your individual needs.

Data privacy management



- Process analysis through a pre-defined workflow-based interview catalogue
- Data privacy organisation through cross-departmental collaboration
- Automated generation of necessary documents
- Logging and visualisation by means of extensive reporting
- Flexible and individual adaptation by administrative functions

IT risk management



- Classification of the data
- Determination and recording of technical and organisational measures
- Identification of potential IT and compliance vulnerabilities by extensive GAP analysis
- Automatic generation and documentation of a data protection impact assessment based on the interview process

Third-party risk assessment



- Workflow-based checking of all third parties involved in a process
- Integration of third parties by direct software access
- Definition of separate technical and organisational measures for external participants
- Central management of all service-specific information and documents
- Visualisation of the data flows between customer and contractor

Technical and organisational measures



- Pre-configured and individually tailorable TOMs and controls
- Continual checking and adapting of defined TOMs
- Automatic documentation of the relevant findings and optimisation measures
- “TOM calculator” for quick and specific generation of technical and organisational measures for certain process characteristics