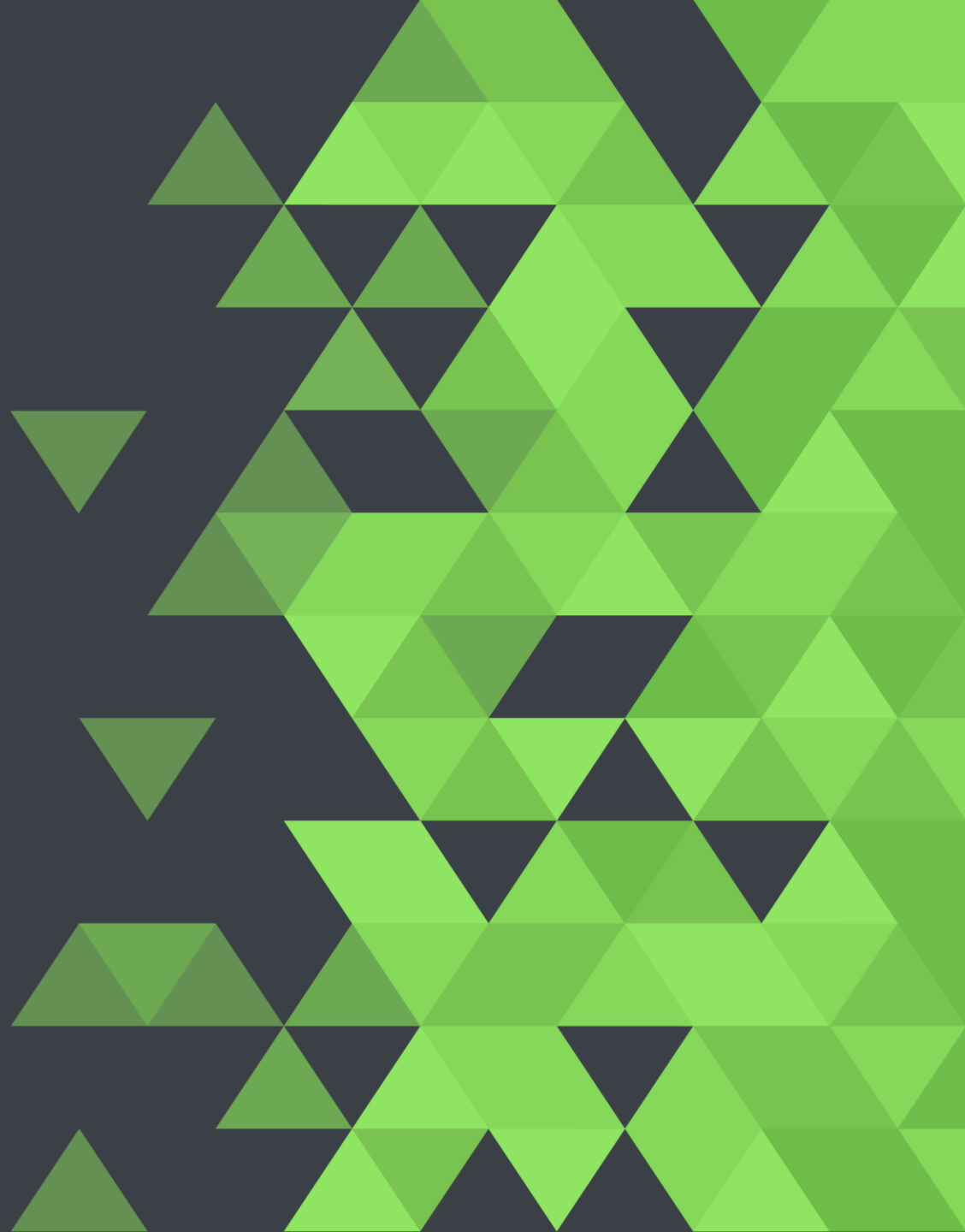


Get to Know the OneTrust Privacy & Data Governance Cloud

August 10, 2022

OneTrust
PRIVACY, SECURITY & GOVERNANCE



Today's Speaker



Phil Donaus

Solutions Engineer, CIPP/E, CIPM

01

Key Drivers of the Trust Transformation

02

The Trust Intelligence Platform

03

How Data Privacy Fits Into Organizational Trust

04

Demo of the Data Governance and Privacy Cloud

05

Q&A

The last decade was all about **Digital Transformation**

The next one is all about **Trust Transformation**

Fundamental Shifts Driving the Criticality of Trust



SOCIETAL

Brand Reputation
Stakeholder Capitalism
DE&I Initiatives
Company Purpose Alignment
Talent War
Online Safety & Harassment
Content Moderation
Human Slavery



REGULATORY

Privacy Regulations
AdTech Regulation
Breach Notification
Direct Marketing Regs (TCPA, etc.)
Security Certifications
Corporate Compliance Regs
EU Whistleblower Reg
EU Sustainability Regs
EU Ethical AI Guidelines



TECHNOLOGY

Big Data & Personalization
Behavioral Advertising
AI & ML Adoption
Ransom and Extortion Ware
Carbon Impact of Digital (Crypto)
AR and VR Adoption
Metaverse

Trust is a Proven Competitive Advantage

Individuals who
trust a brand are...

7X

MORE WILLING TO PAY A PREMIUM

7X

MORE WILLING TO SHARE DATA

6X

MORE LOYAL

Every Stakeholder is Driving This



Every Company is Embarking on a Trust Transformation

FROM:

Siloed Compliance Initiatives



Data
Governance



Privacy



Compliance



ESG



Sustainability



Risk



Security

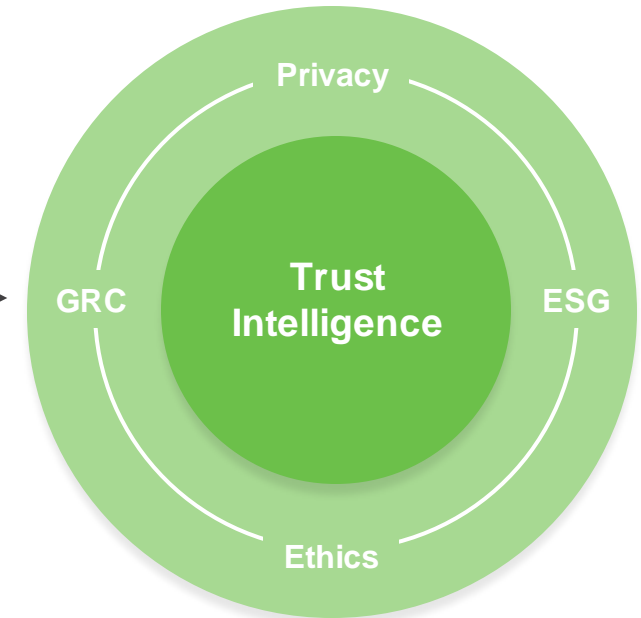


Ethics

TO:

Trust Intelligence

New
Business
Initiative



Trust by
Design

The Trust Intelligence Platform

Visibility, Action & Automation Across Trust Domains



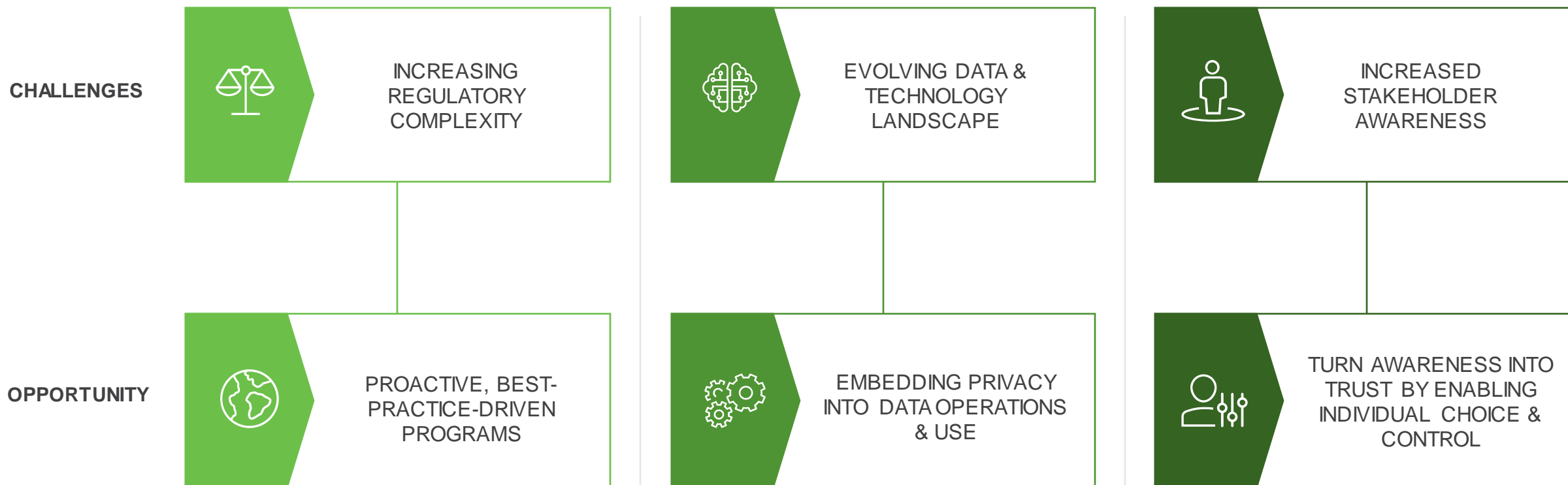
Automated Intelligence

Data Discovery & Classification | Third-Party Risk Exchange | Real-Time Regulatory Updates | Insights & Benchmarking

Stakeholder Trust Center

Customers | Employees | Board | Investors | Suppliers | Regulators

Today's Organizations Are Facing Unique Challenges



OneTrust Privacy & Data Governance Cloud

GO BEYOND COMPLIANCE TO TRUSTED DATA USE

GIVE INDIVIDUALS CONTROL

OPERATIONALIZE YOUR PROGRAM



CONSENT & PREFERENCES

Give individuals control over their data to drive data governance & activation across the data lifecycle



PRIVACY RIGHTS AUTOMATION

Take privacy rights (DSAR) response from weeks to minutes with full fulfillment automation



COMPLIANCE & RISK MANAGEMENT

Manage the workflows, tasks & reporting required to operationalize compliance & risk management



DATA GOVERNANCE & USE

Embed governance into data operations to give the right people the right data, at the right time, for the right purpose

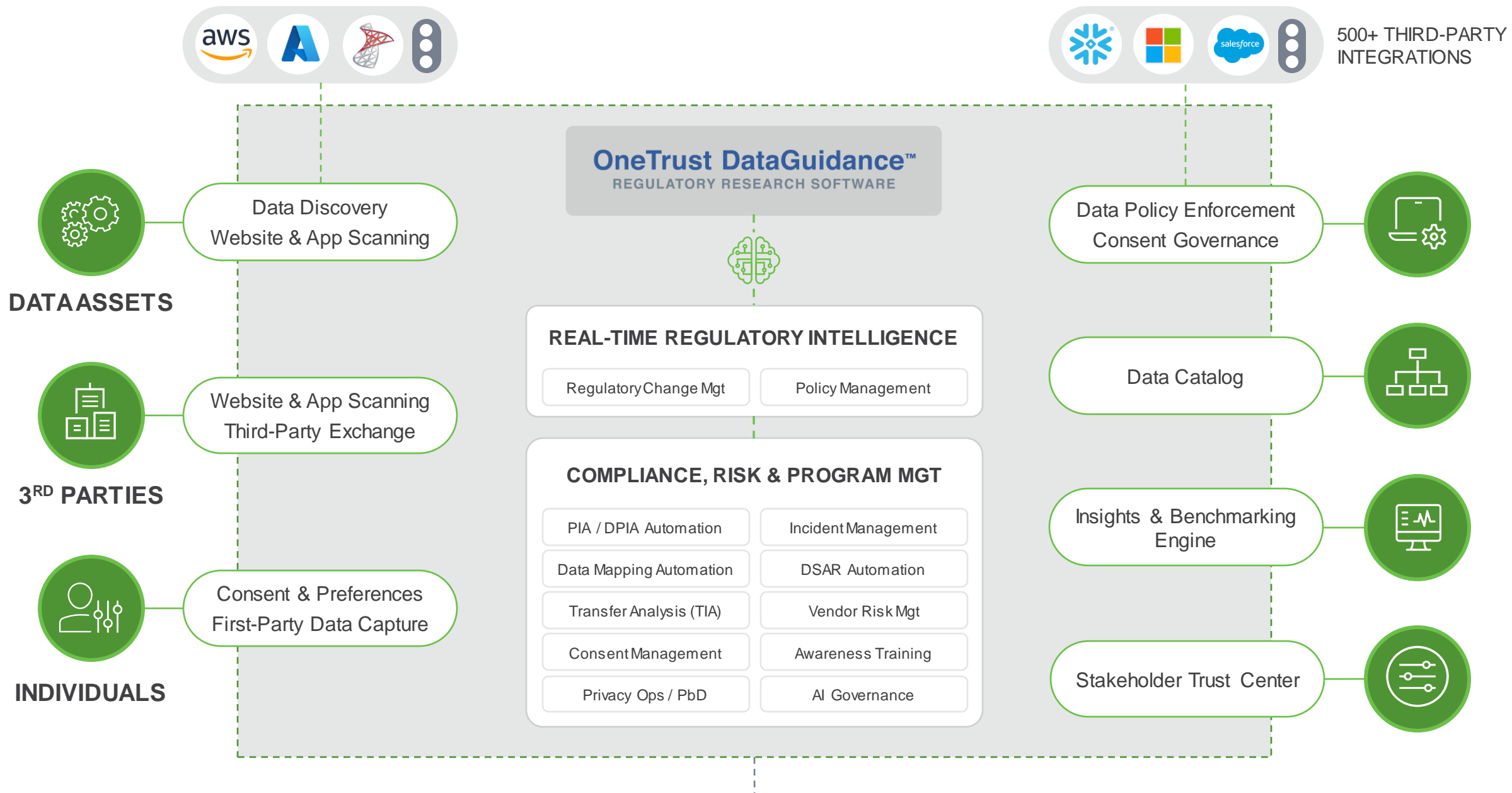
Automated Intelligence

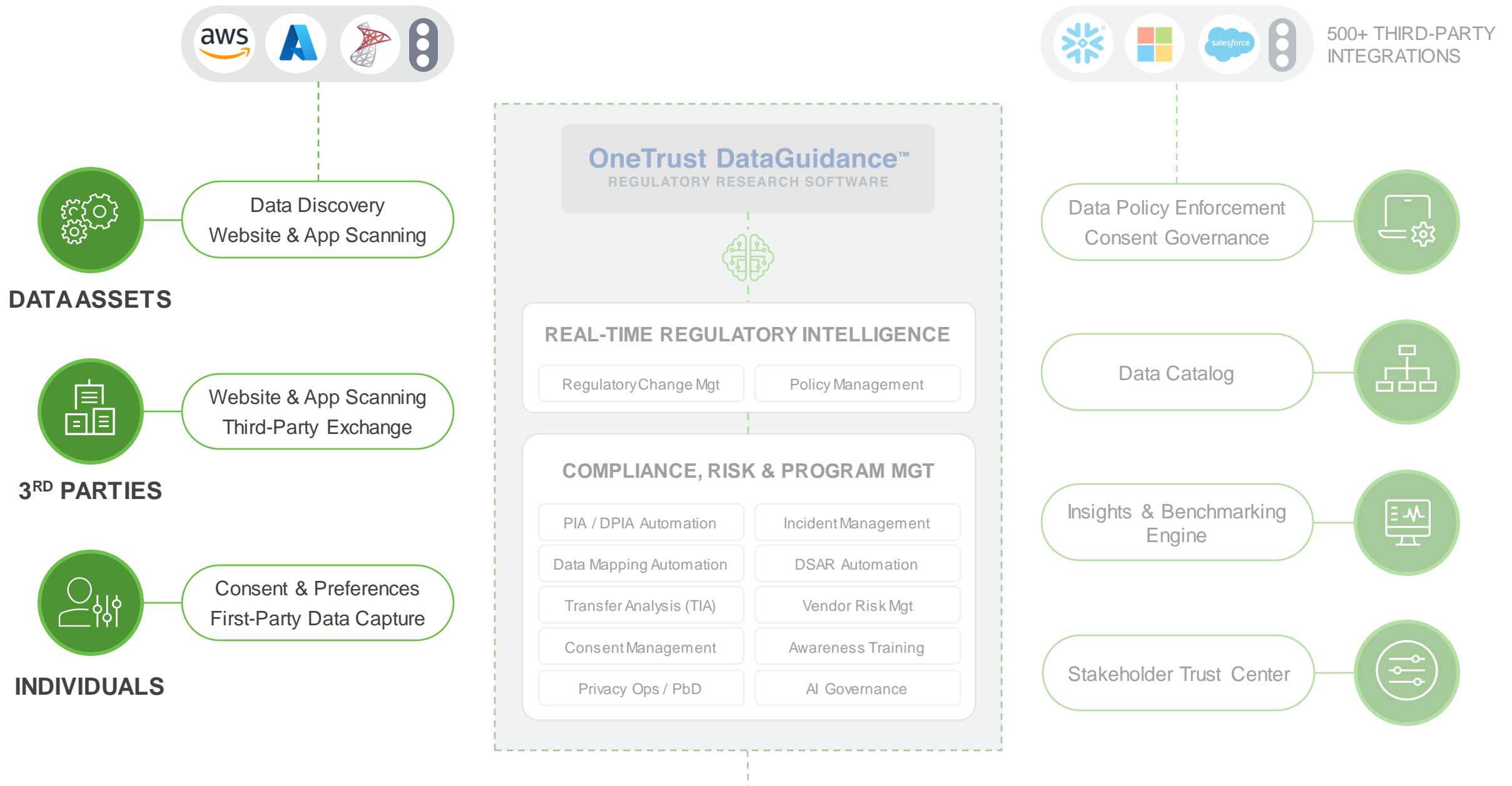
Data Discovery & Classification | Third-Party Risk Exchange | Real-Time Regulatory Updates | Insights & Benchmarking

Stakeholder Trust Center

Customers | Employees | Board | Investors | Suppliers | Regulators

Demo





ONETRUST PRIVACY & DATA GOVERNANCE CLOUD

DATA DISCOVERY

Dashboard

Gallery

Discovery Review

Assets

Files

Terms

Identity Graph

Identity Graph

Setup

Policy Engine

Classifiers

Classification Profiles

Credentials

Data Sources

Scan Profiles

Worker Nodes

Settings

Dashboards & Analytics

197

All Sources

127

Files

68

Columns

4

Other

Approved Metadata by Term

Term

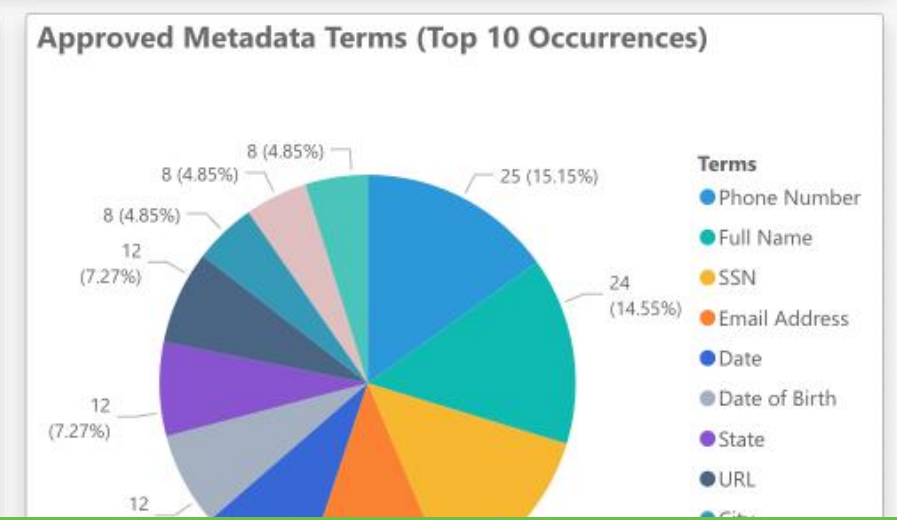
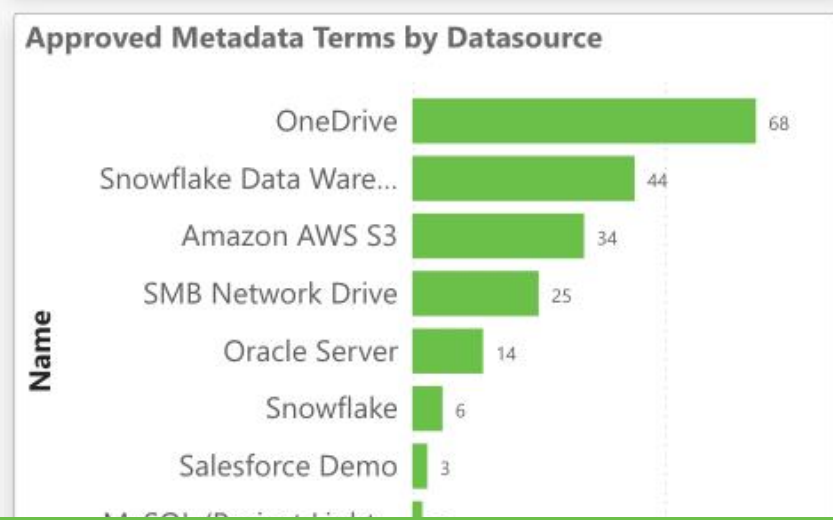
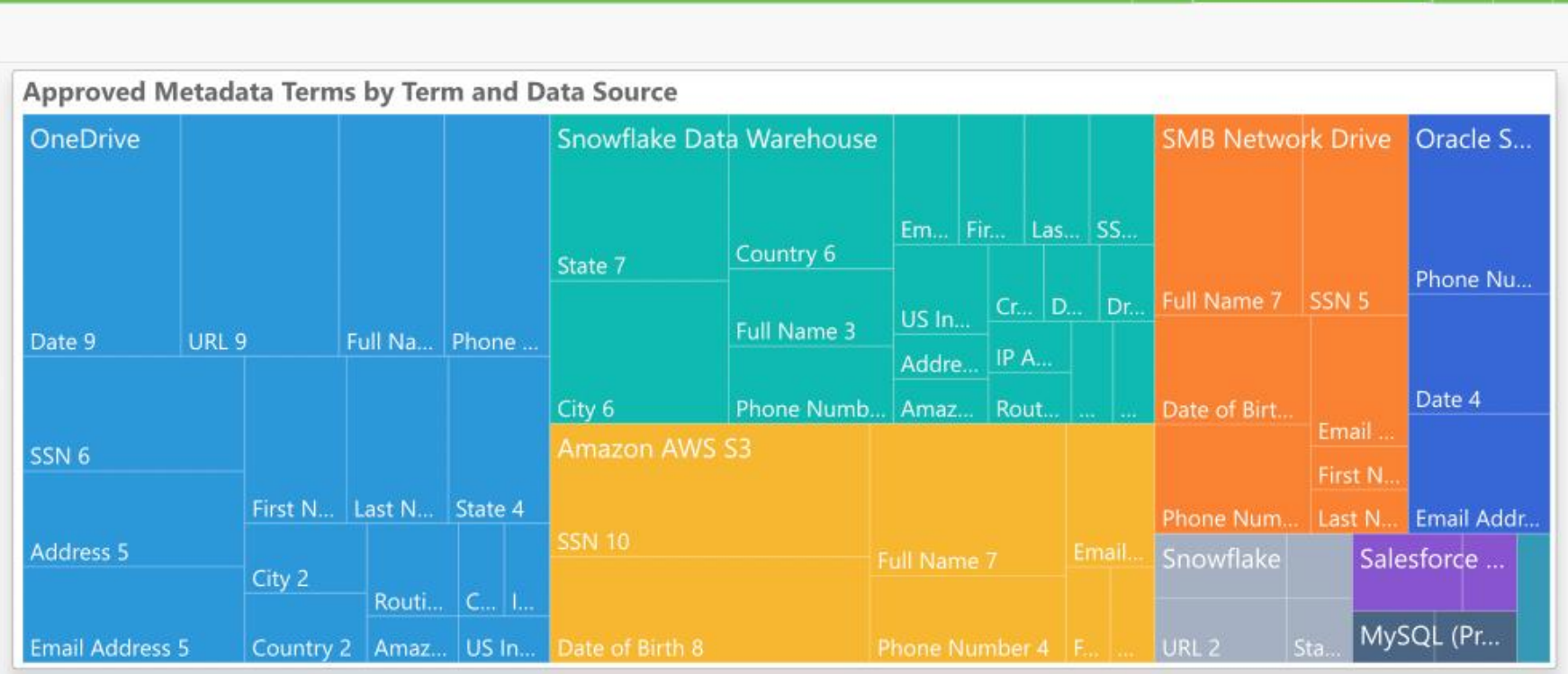
Drivers License

U.S. Zip Code

Zip Code

Credit Card


IP Address




Data Discovery Gallery

All Web Apps Databases Files


Sort By Alphabetically A-Z Search




Amazon Athena




Amazon DynamoDB




Amazon RDS for SQL Server




Amazon Redshift




Amazon S3




Azure Blob Storage




Azure Cosmos




Azure Databricks




Azure SQL Server




Box




Cassandra




Classify Now




Custom Connector




Elastic Search





GCS




Generic JDBC









DATA DISCOVERY

Dashboard

Gallery

Discovery Review

Assets

Files

Terms

Identity Graph

Identity Graph

Setup

Policy Engine

Classifiers

Classification Profiles

Credentials

Data Sources

Scan Profiles

Worker Nodes

Settings

Pending Discovery Review

Filter by

Pending Review

Aggregate by

Data Source

Recommendation

Search

All Data Sources

AWS S3

Amazon AWS S3

Aurora MySQL AWS

Aurora Postgres AWS

Box

Box - HR (Legacy)

Corp Share - S3

Google BigQuery

HR - Network Drive

HR - Workday

MS SQL - Medical

MS SQL - Medical Data

Maria DB MySQL

Microsoft SQL

MySQL (Project Lightning App Backend DB)

MySQL - Project Lightning

O365 Exchange

OneDrive

OneDrive - HR

Data Source

Object

Field

Term(s)

Term Confidence Score

Amazon AWS S3

student-data

student-data/Contacts.pptx

Email Address, Full Name, Phone N...

Variable

Amazon AWS S3

JSON Samples

student-data/JSON Samples/sample1....

Email Address, Full Name, Phone N...

Variable

Amazon AWS S3

student-data

student-data/request.zip

Phone Number, SSN

Variable

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

employee-data

employee-data/MOCK_DATA.json

Date of Birth, Email Address, First ...

Variable

Amazon AWS S3

Samples

student-data/Samples/SSN.txt

SSN

High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

student-data

student-data/application.pdf

Full Name, Phone Number

Variable

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

market-data-logs

market-data-logs/market_data_querie...

Date of Birth

Very High

Amazon AWS S3

resident-population-data

resident-population-data/metadata-r...

Email Address, URL

Variable

Amazon AWS S3

data.usw3.demo.aws.integratio.org-2.0

Email2.txt

Email Address

Very High

Approve All

Reject All

Search by field name

DATA CATALOG

Home

Catalog

Glossary

Search

Data Dictionary

Files

Reporting

Dashboard

Setup

Classification Tags

Attribute Manager

Settings

Term Details

Business Glossary > Social Security Number (SSN)

Approved

ArchiveDelete

PROPOSED > UNDER REVIEW > APPROVED

Advance

DetailsRelated TermsClassification TagsTasksData AssetActivity

General Information

* Type

Data Element

* Glossary

Enterprise-Wide Glossary

Example

* Name

Social Security Number (SSN)

Description

In the United States, a Social Security number (SSN) is a nine-digit number issued to U.S. citizens, permanent residents, and temporary (working) residents under section 205(c)(2) of

Technical Owner

Classification Types

Retention

Search...

All Tags	7	Classification Tag	Description
Category	3	<input type="checkbox"/> After Close of a Trigger Event...	The record is related to a function of activity with...
Classification	1	<input type="checkbox"/> As Long as Administratively ...	The immediate purpose for which the record wa...
Business Domain	1	<input type="checkbox"/> Fiscal Year End (FY)	Record to be removed at the end of the Fiscal Ye...
Retention	2	<input checked="" type="checkbox"/> Pending Deletion (PD)	Record has been flagged for removal.
		<input checked="" type="checkbox"/> Pending Redaction (PR)	Record contains sensitive information that need...
		<input type="checkbox"/> Permanent (P)	A record that possesses enduring legal, fiscal, or ...
		<input type="checkbox"/> Until Superseded (US)	The record is replaced by an updated version. If ...

42 Data Assets

Table
Column
Schema
Database
Folder
File
Data Source

View All

Classification Tag

Category

GOVERNMENT IDENTIFIERS

PERSONAL IDENTIFICATION

PERSONAL INFORMATION

Classification

SENSITIVE PERSONAL DATA

LEVERAGE CLASSIFICATION TYPES TO QUICKLY LOCATE DATA POINTS



TRENDING OF THE WEEK

CASUAL SHOES FOR MEN

SHOP NOW

READ MORE



FREE SHIPPING

On all order over \$2000



FREE RETURN

On 1st exchange in 30 days



MEMBER DISCOUNT

Register & save up to \$29%



PREMIUM SUPPORT

Support 24 hours per day

NEW ARRIVALS

OT Kicks

OT Kicks

Want free birthday KICKS?
Sign-up for our Newsletter!

Date of Birth



Email *

Birthday Kicks



NEW

CHIKKU LOAFERS

\$475.00

★★★★☆

Want a discount?

Get Savings!



NEW

(SRV) SNEAKERS

\$575.00

★★★★☆

Want a discount?

Get Savings!

COOKIE COMPLIANCE

Dashboards & Analytics

Websites

Mobile Apps

CTV Apps

Testing Center

Cookiepedia

Categorizations

Setup

Geolocation Rules

Templates

Vendors

Consent Groups

Integration

Scripts

SDKs

Website Details

Website > onetrust.com

Completed

Publish

Publish Test

Scan Results

Branding

Login Settings

Recategorization


Show

All Scans Summary

Scan Now

Export


Tracking Technology



Total	204
HTML_STORAGE	47
COOKIE	93
TAG	64

Cookies


What this means



Total	27
Strictly Necessary Cookies	7
Performance Cookies	4
Functional Cookies	1
Targeting Cookies	9
Unknown	6

Tags


What this means



Total	220
WebBeacon	20
Iframe	20
Image	44
Embed	2
Script	134

Forms

What this means



Total	123
PERSONAL	29
NOTPERSONAL	94

Pages

2283
PAGES
SCANNED

Local Storage

47
OBJECTS
FOUND

Policies

PRIVACY POLICY

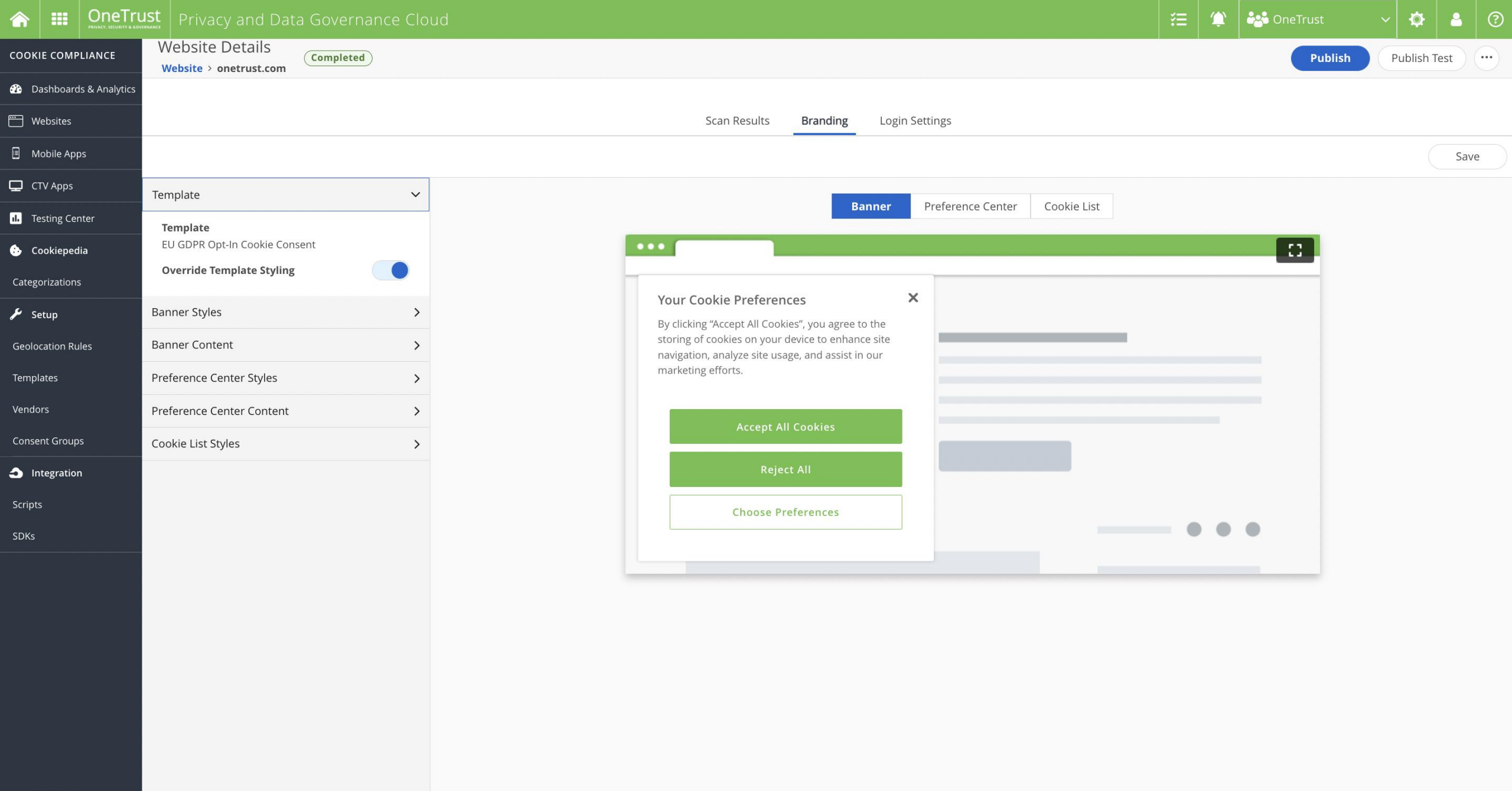
We have detected a privacy policy on this site.

COOKIE LIST

This site appears to have a dedicated cookie policy.

COOKIE NOTICE

IDENTIFY AND UNDERSTAND TRACKING TECHNOLOGIES



LEVERAGE A LIBRARY OF PROFESSIONALLY DESIGNED, CUSTOMIZABLE PRE-BUILT TEMPLATES

Mobile App Details

Completed

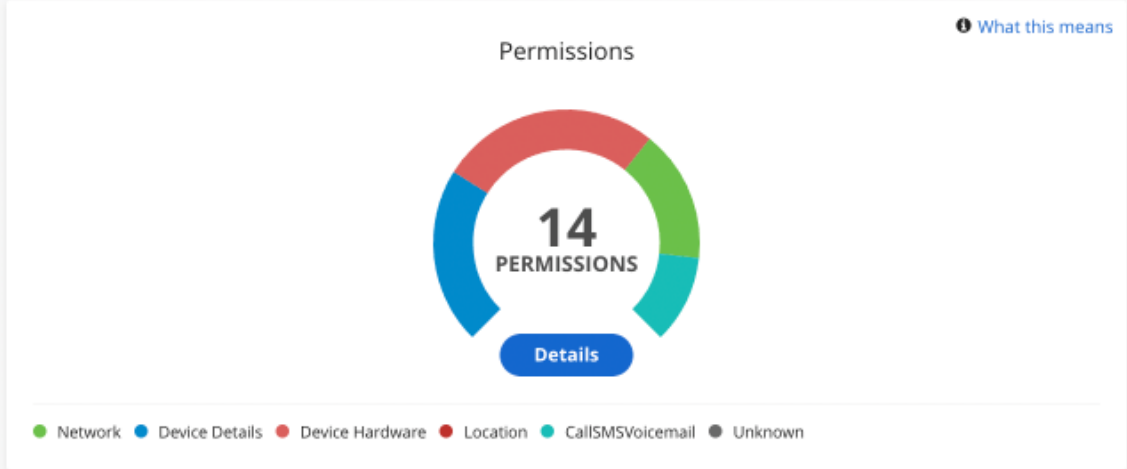
Mobile Apps > PrivacyTech App

Details Scan Results Activity

Show 5.45 - 07/27/2020 04:41 PM

Scan Now Export

Overview SDKs Permissions



Vendor List

Add General Vendor

Add IAB Vendor List

General Vendors

IAB Vendor

Search...

Id	Name	Policy URL	Regions	Status
V4	A.Mob	https://www.we-are-adot.com/privacy-policy/	EU , Canada , United States of America , GLOBAL + 3	Active
V1	Facebook	https://www.facebook.com/about/privacy/update	EU , Canada , United States of America , GLOBAL + 3	Active
V2	Google Advertising Products	https://policies.google.com/privacy	EU , Canada , United States of America , GLOBAL + 3	Active
V6	Instant Ads	https://instantads.telefonica.com/privacy-policy.html	EU , Canada , United States of America , GLOBAL + 3	Active
V3	LinkedIn	https://www.linkedin.com/legal/privacy-policy	EU , Canada , United States of America , GLOBAL + 3	Active
V5	Microsoft	https://privacy.microsoft.com/en-us/privacystatement	EU , Canada , United States of America , GLOBAL + 3	Active
V7	Oracle Data Cloud	https://www.oracle.com/legal/privacy/marketing-cloud-data-cloud-privacy-policy.html	EU , Canada , United States of America , GLOBAL + 3	Active

General Vendors

IAB Vendor

Search...


Version Name	Managing Organization	Description
CCPA Ad-Tech Vendor List	OneTrust	Ad-tech vendors relevant for our Californian audience
GDPR Ad-Tech Vendor List	OneTrust	Ad-tech vendors relevant for our European audience
Global IAB Vendor List	OneTrust	This vendor list is updated weekly based on when the IAB Eu up...

Vendor Details

Vendorpedia Exchange > Atlassian, Inc.

Request Risk Assessment

OverviewControls ReviewResidual RisksCertificatesConnected Vendors



Atlassian, Inc.

Company Details

Risk Assessment Summary

Aggregated Risk Level

Control Coverage

Coverage by Industry Standards

Maturity Summary

Risk Domains

Vendor Scores

Certificates

International Data Transfers

DataGuidance News

Company Details

Name

Atlassian, Inc.

Website

https://www.atlassian.com/Inc/s?k=Inc.

Privacy Policy Link

https://www.atlassian.com/legal/privacy-policy

About

Atlassian is a leading provider of collaboration, development, and issue tracking software for teams. With over 138,000 global customers (including 85 of the Fortune 100), weâ€™re advancing the power of collaboration with products including Jira, Jira Service Desk, Jira Ops, Confluence, Bitbucket, Trello, and more. Driven by honest values, an amazing culture, and consistent revenue growth, weâ€™re out to unleash the potential of every team.


Industry

Technology

Security Policy



https://www.atlassian.com/software/access

Aggregated Risk Level

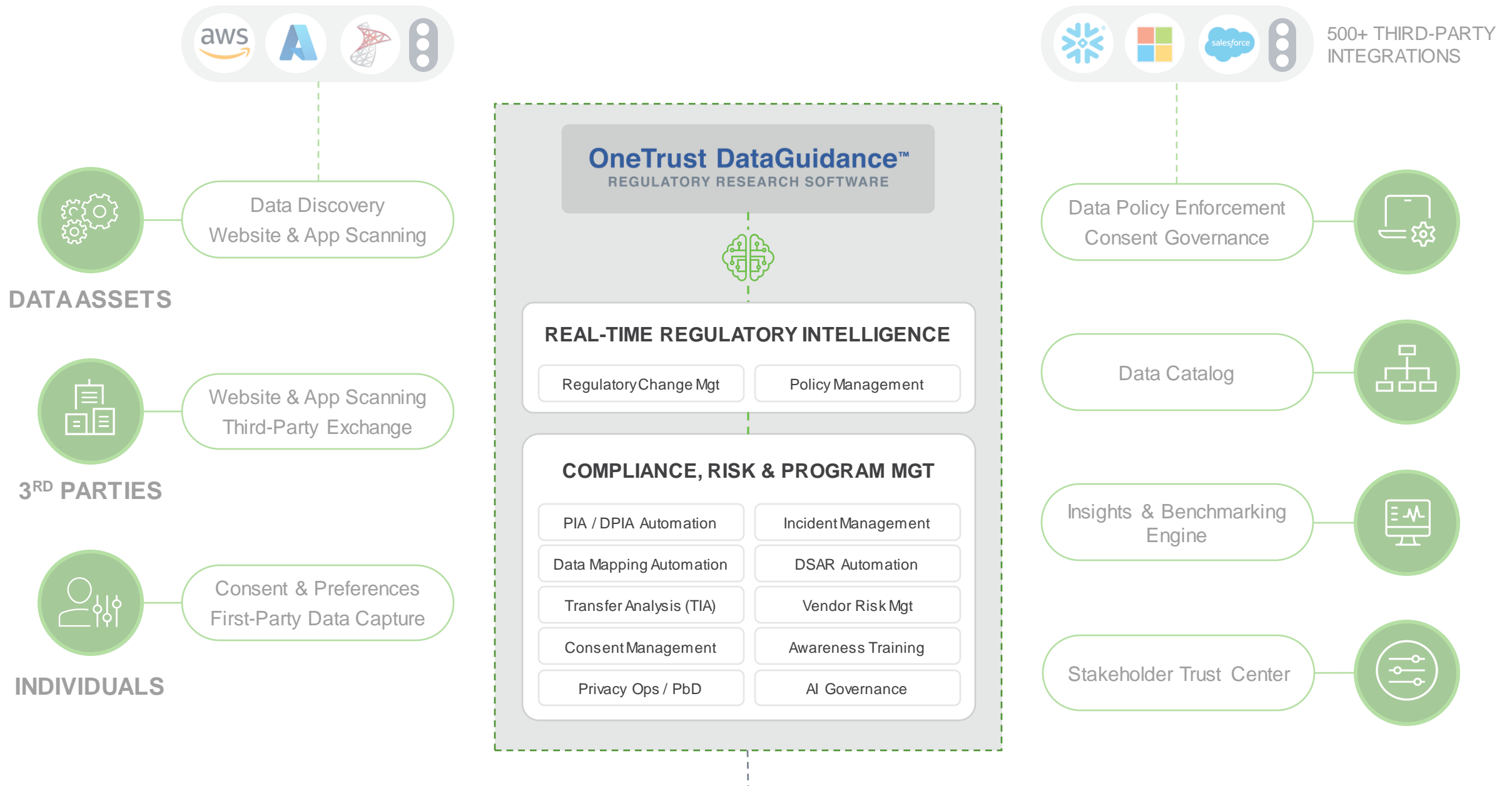


3 - Medium

Coverage by Industry Standards



Learn More



ONETRUST PRIVACY & DATA GOVERNANCE CLOUD

Welcome to our Privacy Webform!

You can use this form to submit a request regarding your personal information that is processed by our organization. Please complete this form and we will respond as soon as possible.

For more details and information about how we use and protect your personal information, please visit our [Privacy Overview](#) and our [Full Privacy Notice](#).

Thank you.

*** I am a (an)**

Customer

Contractor

Employee

Country

United States



State

*** Select request type(s)**

Info Request

Data Deletion

Opt Out

*** First Name**

*** Last Name**

*** Email**

Request Details

CONSUMER REQUESTS

Dashboard

Reports

Requests

Subtasks

Setup

Settings

Consumer Request Details

Requests > NKQ4XT82JM

Hours Worked: 0

Total Cost: \$0.00

Preferred Language: English

Workflow: Selfie Verification Workflow

Approver: ----

Managing Organization: OneTrust

Date Opened: 03/19/2022 04:06 PM

Extended: Yes

Deadline: 04/18/2022 04:06 PM

Resolution: ---

Web Form (Version): CCPA Access and Deletion (V2)

Gather Information

Potential duplicate request. This requestor has submitted 4 requests in the past month.

View Duplicates

Matilda Hensley

Request ID: NKQ4XT82JM

Request Type: Info Request

Subject Type: Customer

Email: esailers@otprivacy.com

State: California

VERIFY REQUEST

GATHER INFORMATION

REVIEW DATA

NOTIFY CONSUMER

COMPLETE

Advance

Gather Information

Now that the identity of the data subject has been verified, you can assign the responsible individuals any tasks related to completing this request. Once all responses have been consolidated, where needed,you can respond to the data subject and include any pertinent information. When all applicable tasks have been completed, the request will be automatically advanced to the Review stage.

ID Verification

Subtasks

Activity

History

Subtasks

Refresh

User Subtask

Add Connection

Task	Type	System	Stage	Status	Processing in Time	Assignee	Deadline
Legal Hold Review	User	---	Gather Information	Assigned	---	Jeanne Lee	---
Retrieve Consumer Info from AWS Private Cloud b...	System	AWS Kinesis	Gather Information	Complete	---	---	---
Retrieve Consumer Info from Marketo*	System	Marketo	Gather Information	Not Run	---	---	---
Retrieve Consumer Info from mySQL database*	System	MySQL	Gather Information	Complete	---	---	---
Retrieve Consumer Info from Salesforce*	System	SalesForce	Gather Information	Complete	---	---	---

REPLACE MANUAL TASKS WITH AUTOMATION

CONSUMER REQUESTS

Dashboard

Reports

Requests

Subtasks

Setup

Settings

Consumer Request Details

Requests > 2L2ACNJ3EW > Results Summary

LEGAL/PRIVACY REVIEW

Ready for Review

1 of 1 Unstructured Data

Back to Redaction

Field Name

Out Of Office Coverage

Hey Kelly,

just letting you know I will be out of the office next week but my colleague Levi Matthews (lmatthews@mycompany.com) will be covering for me.

That's so nice of you to send me the holiday gift. Could you actually send it to my sister Veronica's house since I will be spending the holidays there this year as she has been battling some illness and I'd like to be there to care for her?

Her address is 37 chestnut street, San Francisco California 94123.

p.s. I hope Eddie is feeling better!

Joe Rosa


Solutions Engineer | FIP, CIPP/E, CIPM

jrosa@onetrust.com" title="mailto:jrosa@onetrust.com">jrosa@onetrust.com | onetrust.com


+1 (404) 993-5204

Need extra assistance or want to provide feedback on your experience with OneTrust?

Please click [here](#) for direct feedback to OneTrust Professional Services leadership team.

<https://onetrust.com/signature/Signature-FreeTrial-Large-113016.png>

[Click here to unsubscribe](#)

PrivacyConnect Series

Out Of Office Coverage

Type: Email

Data Group: Unstructured Data

System: Office365

Data Elements Detected

✓	Data Element	Classification	Confidence Level
✓	lmatthews@mycomp...	email	100%
✓	37 chestnut street, Sa...	address	100%
✓	jrosa@onetrust.com	email	100%
✓	404) 993-5204	phonenumber	80%
✓	Veronica	firstname	70%

[← Back to Requests](#)

Request ID : TJGJZTEBYE

Name:	Terry Ryan	E-Mail:	t.ryan@zentoso.com
Subject Type:	Customer	Request Type:	Info Request
Loyalty ID:	46548852	Country:	United States

Request Comments

Reply to OneTrust Privacy Team



Cancel

Reply



From: OneTrust Privacy Team

2/4/2021, 6:50:28 AM



Hello Terry Ryan,
Thank you for submitting a request for information . We have attached a copy of your information in our system. You can download it using our secure portal.
This copy is provided to you at no cost, but further copies that you request may require payment of a fee to cover our administrative costs.

Regards,
OneTrust Privacy Team

 20191018_278C08YDQV Terry Ryan_Report.csv

Attachments



TJGJZTEBYE_Terry_Ryan_Report.csv

Date: 2/4/2021, 6:50:28 AM



driverslicense.png

Date: 2/4/2021, 4:20:28 AM



NewHireInfo.pdf

Date: 2/4/2021, 4:20:28 AM

Manage Customer Data Lifecycle

***Select request type(s)**

You have a right to request the following information:

- The categories of personal information that we collected about you
- The specific pieces of data we collect and process about you

Which would you like to receive?

The categories of personal information that we collected about you X

***Request Details**

Please provide my information

29/ 5000

SUBMITS DSAR

Subscribe to Our Newsletter

Sign up here to get the latest news, updates and special offers delivered to your inbox.

Your Name

Email Address

SUBSCRIBES TO NEWSLETTER

We Care About Your Privacy

By clicking "Accept All Cookies", you agree to the storing of cookies on your device to enhance site navigation, analyze site usage, and assist in our marketing efforts.

[Manage Preferences](#)

ACCEPTS TRACKING



VISITS MOBILE APP

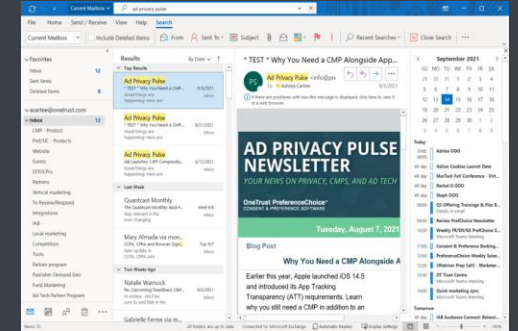
Zentoso Trust Center

Marketing Alerts

Account Production

Social Notifications

UPDATES PREFERENCES



RECIEVES MARKETING

REAL-TIME
SYNCRONIZATION

OUT-OF-THE-BOX
PLUGINS

PROOF OF CONSENT

ACTION DATA
COMPLIANTLY

UNIVERSAL CONSENT & PREFERENCE MANAGEMENT

Dashboard

Collection Points

Preference Centers

Reporting

Consumers

Linked Identities

Receipts

Transactions

Setup

Purposes

Custom Preferences

Reason Templates

Data Elements

Attribute Manager

Topics

Consent Settings

Transactions

Search

Identifier Value	Purpose	Purpose Version	Type	Collection Point	Collection Point Version	Transaction Number	Receipt ID
esailers1@otprivacy.com	Marketing Communication	V3	Confirmed	Zentoso Preference Management Portal	V1	7e71266d-c904-41fd-b257-7a8658f6135c	47222e48-7f85-419a-b356-cffd3f6
esailers1@otprivacy.com	Account Updates and Alerts	V1	Confirmed	Zentoso Preference Management Portal	V1	9084c1bf-709c-4e04-8b20-8529a9f00959	02a0b6fd-3878-434b-8370-2af640
esailers1@otprivacy.com	Rewards and Third Party Marketing	V1	Withdrawn	Zentoso Preference Management Portal	V1	a4f25659-0bc9-4e64-b5f2-4fe1df6e939c	2807b4fa-bebb-4b87-a46a-8cee5
esailers1@otprivacy.com	Account Updates and Alerts	V1	Withdrawn	Zentoso Preference Management Portal	V1	29e8b53c-2bb6-4d53-8629-e225976e6ed9	2807b4fa-bebb-4b87-a46a-8cee5
esailers1@otprivacy.com	CCPA Sale of Personal Information	V1	Withdrawn	Zentoso Preference Management Portal	V1	f666168e-c352-4a09-87b3-e465a621a66a	2807b4fa-bebb-4b87-a46a-8cee5
esailers1@otprivacy.com	Marketing Communication	V3	Withdrawn	Zentoso Preference Management Portal	V1	d42851e2-da33-41d9-b206-1b1bdbcf00d8	4a81e310-53fc-4b46-afb4-cafd79
asood1@otprivacy.com	Terms of Use	V1	Confirmed	CTV Consent Banner	V1	3a5f0768-6d8f-4a0d-b469-78bf45146ce9	9ec938a6-ab58-402e-8a3a-6ddb0
asood1@otprivacy.com	Marketing and Advertising	V1	Confirmed	CTV Consent Banner	V1	4ce808e0-675f-4dff-9d78-a85f7a1ed7fd	9ec938a6-ab58-402e-8a3a-6ddb0
asood1@otprivacy.com	Performance Analytics	V1	Confirmed	CTV Consent Banner	V1	7f88dd26-b547-4d25-9117-8486bd3cec14	9ec938a6-ab58-402e-8a3a-6ddb0
asood1@otprivacy.com	Performance Analytics	V1	Confirmed	CTV Consent Banner	V1	63e88423-6b4c-40f5-a160-86694d88f318	2f81771f-21ad-4037-bde1-506d0
asood1@otprivacy.com	Terms of Use	V1	Confirmed	CTV Consent Banner	V1	41eb82eb-2183-44c2-b4be-1bfcd44c51fd	2f81771f-21ad-4037-bde1-506d0
esailers1@otprivacy.com	CPRA Limit the Use of My Sensitive Personal Information	V1	Confirmed	Marketing Communication Sign Up	V3	1d507123-3f32-4424-93f3-2e310cf960e3	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Rewards and Third Party Marketing	V1	Confirmed	Marketing Communication Sign Up	V3	4c5250da-af52-4bb0-8fa1-4cab6257dda8	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Social Media Tracking	V1	Confirmed	Marketing Communication Sign Up	V3	5c2ceb4f-bfa1-4577-b467-ca411a10f849	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Targeted Advertising	V1	Confirmed	Marketing Communication Sign Up	V3	e2a8cae3-aa2d-441a-b0c3-1da66e9d9fb9	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Functionality	V1	Confirmed	Marketing Communication Sign Up	V3	14e63c2e-90b6-423a-ac0e-022f39c8d152	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Performance Analytics	V1	Confirmed	Marketing Communication Sign Up	V3	88674fbf-0042-43a5-a3ed-f3ec9e84a1c7	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Essential Tools	V1	Confirmed	Marketing Communication Sign Up	V3	d0af57d8-42c1-42e9-af53-dce215172c3f	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Account Updates and Alerts	V1	Confirmed	Marketing Communication Sign Up	V3	aef9b1ca-9497-4060-b0de-f9536a400b51	e3b25cfa-3d46-4236-8f43-47ae2e
esailers1@otprivacy.com	Terms of Use	V1	Confirmed	Marketing Communication Sign Up	V3	b644fd79-5926-4b03-a2c2-e26f6748d083	e3b25cfa-3d46-4236-8f43-47ae2e

UNIVERSAL CONSENT & PREFERENCE MANAGEMENT

Dashboard

Collection Points

Preference Centers

Reporting

Consumers

Linked Identities

Receipts

Transactions

Setup

Purposes

Custom Preferences

Reason Templates

Data Elements

Attribute Manager

Topics

Consent Settings

Consumer Details

Consumers > delpino@outlook.com

Identifier


Type

Language

delpino@outlook.com

Email

Purposes



Purposes

Active Purposes17

Always Active Purposes0

Not Opted Out Purposes0

Withdrawn Purposes1

Expired Purposes0

Pending Purposes0

Not Given Purposes0

Opted-Out Purposes0

Hard Opted Out Purposes0

Transaction History

20

Transactions

First Transaction

07/07/2021 04:23 PM

Last Transaction

07/07/2021 04:32 PM

View Details

Profile

Purposes

Notices

User Activity

Data Elements

Name	Value
Account ID	908763
Address	
Candidate ID	
City	
CompanyName	
Cookie ID	
Country	
Customer ID	
Employee ID	
FirstName	
IP Address	
LastName	
National Provider Identifier (NPI)	
Postal Code	
Practice Name	

Select Purposes

Select purposes to submit new consent on behalf of data subject

4 Selected

Purposes

☐ Billing Alerts

☐ Candidate Analytics

☒ CCPA Sale of Personal Information

☐ Clinical Trial Participation

☐ Company Handbook

☐ CPRA Limit the Use of My Sensitive Personal Information

☐ Credit Card Services

☐ Cross-Platform Profile Syncing

☐ Do Not Track

☒ Email Alerts

☒ Email Marketing

☐ Essential Tools

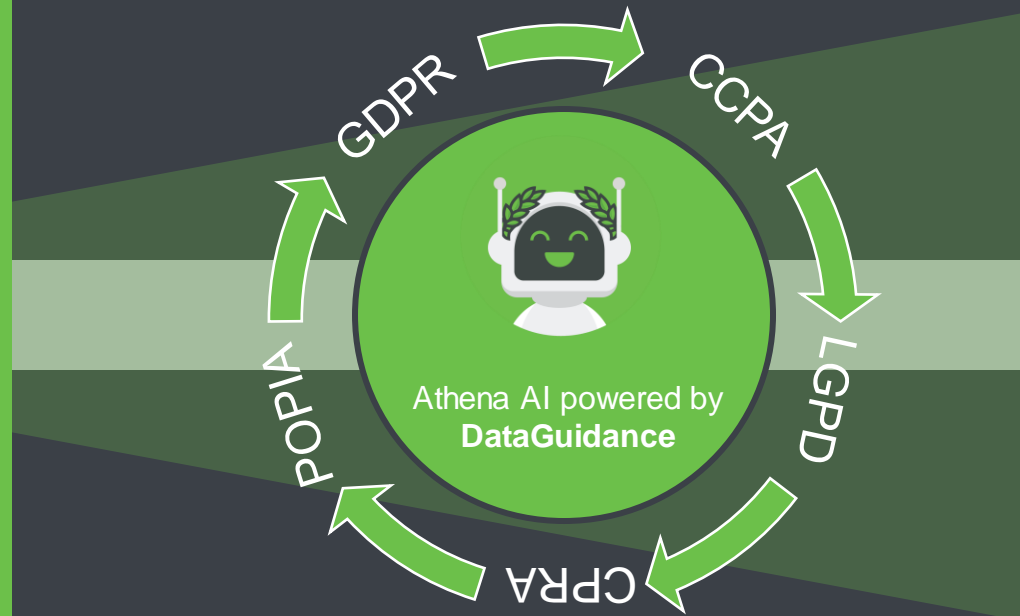
☐ Functionality

☐ HCP Personalization

☒ iOS App Tracking Transparency

MAINTAIN INDIVIDUAL CONSENT RECORDS TO TRACK CHANGES OVER TIME

Leverage Athena AI to Contextualize Data



- DSAR FORMS & WORKFLOWS
- PRE-CONFIGURED DATA MAP ATTRIBUTES
- INCIDENT RESPONSE TEMPLATES
- GEO- SPECIFIC COOKIE BANNERS
- CONTEXTUAL REQUIREMENTS
- CONTROL FRAMEWORKS
- INHERENT RISK SCORES



Welcome to OneTrust!

Hi, I'm Athena

I am here to help you get set up! I will guide you through the setup process by asking you a series of questions to ensure the right information is added and the configuration of the platform is customized just for your needs.

[Continue Now](#)

I will guide you through the following:



Jurisdiction Selection

Select regions and countries you operate within.



Defining Your Industry

Tell us about your business industry so we can help set up.



Law Selection

Review recommended laws that apply to your business.



Framework Selection

Select frameworks that apply to your business

Things to know before you start:



You will not be setting up anything that cannot be undone at a later date



If you don't know all the answers, don't worry, you can revisit this at any time.





You will get a chance to customize this further or add items if you want through the Athena App.

[No thanks, maybe later](#)

DATA MAPPING		Inventory Manager							Add Attribute		Export	
Dashboard		Inventory Manager > Process Attributes										
Assessments												
Active												
Archive												
Recycle Bin												
Risk Register												
Inventory												
Assets												
Processing Activities												
Entities												
Vendors												
Reporting												
Asset Map												
Cross-Border												
Data Lineage												
Reports												
Setup												
Data Mapping Settings												
</												

DATA MAPPING


 Dashboard


 Assessments

Active

Archive

Recycle Bin

 Risk Register


 Inventory

Assets

Processing Activities

Entities

Vendors


 Reporting


Asset Map

Cross-Border

Data Lineage

Reports

 Setup

 Data Mapping Settings

Inventory Details

Processing Activities > Account Management

Details

Assessments

Risks

Documents

Related

Data Dictionary

More

Search

Collapse All

Primary Business Process Information

* Name

Account Management

Business Process Owner

Vincent Watson

* Managing Organization

Legal

Description

Managing existing accounts

Data Subject Information

Consumers - Region

California

Consumers - Volume

10,000-100,000

Controllers and Processors

Controller Contact Information

Marie Thompson

Processor Contact Information

Stanley Wilde, +1 423-255-6588

Controller's Representative & DPO Contact Information

Johnathan Bordeaux, +1 483-234-5233

Processor's Representative & DPO Contact Information

Gareth Joolen, +1 423-255-6590

Joint Controller Contact Information

Legal Process

Purpose of Processing

Customer Relationship Management, Direct Marketing

CCPA/CPRA Scope

Legal Basis for Processing

It is necessary for the performance of a contract with the individual

Related Data Elements

33

Customers

13 Data Elements

Contractors

9 Data Elements

Prospective Employees

6 Data Elements

Employees

5 Data Elements

View All

Related Assets

10

Adobe Analytics

Marketing | South Africa

Source / Collection

Amazon AWS S3

OneTrust | United States

Related

AWS Health

OneTrust | United States

Storage / Processing

CareAware Connect

OneTrust | United States

Related

View All

DETERMINE THE LEGAL BASIS OF YOUR DATA

HR Recruiting DPO Approval

OnePIA - 6.1

Show All Questions

Welcome

General >

Privacy Principles

2.1 Fairness [Core]

2.2 Transparency [Core]

2.3 Purpose Specification [Core]

2.4 Use Limitation [Core]

2.5 Data Minimization [Core]

2.6 Data Quality [Core]

2.7 Storage Limitation [Core]

2.8 Retention Time Limits [Core]

Scope [Privacy/Legal] >

Legal Basis

Data Transfers >

Privacy Rights >

High Risk Activities >

Necessity, Benefits and Harms

Controls >

Personal Information >

2.4

What steps have you taken to ensure that data are not further processed in a manner that is incompatible with those purposes?

Please choose from the following, and/or add your own.

Type or select an option

Not Sure

Not Applicable

Justify your answer below.

B I U S L ”

≡ ≡ ≡ ≡ ≡ ≡

Enter justification here.

0

0

2.5

What steps have you taken to ensure that the data are limited to what is necessary for the purpose of this activity?

Please choose from the following, and/or add your own.

Type or select an option

Not Sure

Not Applicable

Justify your answer below.

B I U S L ”

≡ ≡ ≡ ≡ ≡ ≡

Enter justification here.

?

Risk Details

Description

We have initial and ongoing training for all staff and relevant vendors on PHI, our processes, and regulatory requirements.

Inherent Risk Level

6

Impact: High

Probability: High

Residual Risk Level

6

Impact: High

Probability: High

*Type

Processing Activity

ID

3558

Risks

All risks

2.4

We have initial and ongoing training for all staff and relevant vendors on PHI, our

KNOW WHY DATA IS COLLECTED

DATA MAPPING

Dashboard

Assessments

Active

Archive

Recycle Bin

Risk Register

Inventory

Assets

Processing Activities

Entities

Vendors

Reporting

Asset Map

Cross-Border

Data Lineage

Reports

Setup

Data Mapping Settings

Inventory Details

Assets > Salesforce

DetailsAssessmentsRisksDocumentsRelatedData DictionaryMore

OneTrust Default View >Search...

ID	Risk Name	Description	Residual Risk Level	Residual Risk Score	Controls	Risk Owners	Source	Type	S
3408	----	Sensitive personal information or ...	Medium	3	26	Bob Matthews	Salesforce	Asset	Eva

Aggregated Risk History Timeline

Date	Risk Score
12/16/2021	0
12/16/2021	6
12/16/2021	4
12/16/2021	3

Aggregated Risk


3


View History

Category Scores

Category Name	Level	Score
Strategy		3
Reputational		3

DATA MAPPING


 Dashboard


 Assessments

Active

Archive

Recycle Bin

 Risk Register


 Inventory

Assets

Processing Activities

Entities

Vendors


 Reporting


Asset Map

Cross-Border

Data Lineage


Reports

 Setup

 Data Mapping Settings

Aggregated Risk Summary History

Assets > Salesforce > Aggregated Risk



Aggregated Risk

3

Last Updated

12/16/2021

Risk Methodology


Highest

Show Last 10 Updates

Aggregated Risk History Timeline

Date	Risk Score
12/16/2021	0
12/16/2021	6
12/16/2021	4
12/16/2021	3

3



Kelsey Naschek made changes

12/16/2021 01:25 PM

Field Name	Old Value	New Value
Aggregate Risk Score	4.0	3.0

4

MONITOR THE EFFECTIVENESS OF IMPLEMENTED CONTROLS

DATA MAPPING

Dashboard

Assessments

Active

Archive

Recycle Bin

Risk Register

Inventory

Assets

Processing Activities

Entities

Vendors

Reporting

Asset Map

Cross-Border

Data Lineage

Reports

Setup

Data Mapping Settings

Processing Activities Rule Group

Policy Engine > Processing Activities Rule Group

Add RuleCollapse All

High Risk Processing Activity Review

...

>

Monthly Medium Risk Processing Activity Review

...

>

Low Risk Yearly Review

...

>

Schrems II | 3rd Country Re-assessment

...

⌵

Rule Type: Entity

* Conditions

Risk Level

⌵

N/A

Equal To

⌵

Medium

⌵

OR

Risk Level

⌵

N/A

Equal To

⌵

High

⌵

OR

Risk Level

⌵

N/A

Equal To

⌵

Very High

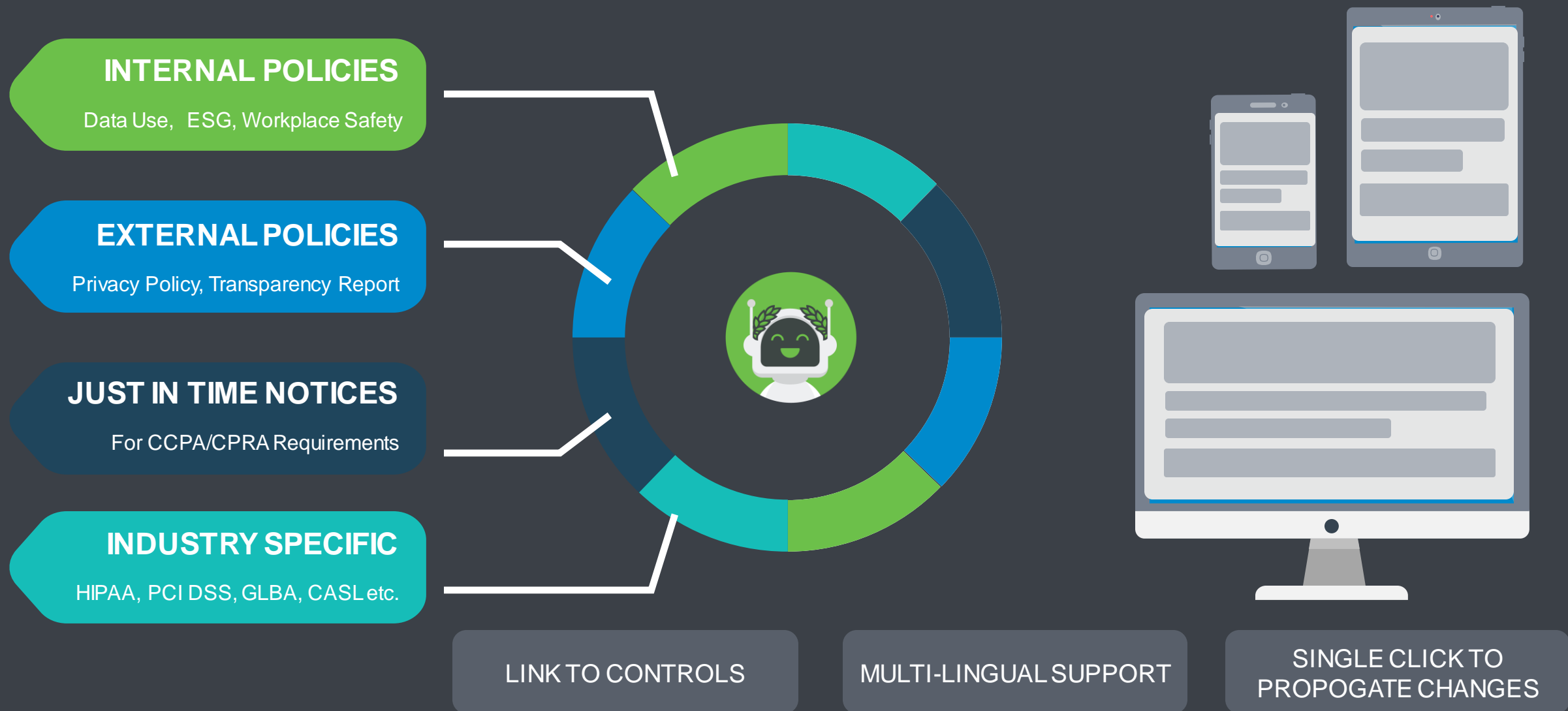
⌵

Add Condition Block

* Actions

DETERMINE RULES AUTOMATICALLY

Manage Digital Policies In a Central Location



Zentoso Privacy Policy In Progress

Public Version: 5.5.1

Introduction

Zentoso ("Zentoso," "we" or "us") offers software for privacy management and web marketing compliance, and hosts and attends events globally. We also own and operate several websites (e.g. Zentoso.com and privacypedia.org) (individually, "Website" and collectively the "Websites"). This privacy notice aims to inform you about how we collect, use, disclose and store information about you when you

interact or use our Websites, including downloading materials from our resources page or requesting a demo, register and/or attend any of our events (e.g. Privacy Connect), webinars, or the conferences we attend (collectively "Events"), and if you use any of our products, services or applications (including any trial) (collectively the "Services") in any manner.

Characters : 761

What information does Zentoso collect?

We gather various types of information, including information that identifies or may identify you as an individual ("Personal Information") as explained in more details below.

Information You Provide to Us:

From Websites or Events: We may collect any Personal Information that you choose to send to us or provide to us, for example, on our “Request a Demo” (or similar) online form or if you register for a OneTrust webinar. If you contact us through the Websites, we will keep a record of our correspondence.

From the Services: We receive and store information you provide directly to us. For example, when setting up new users, we collect Personal Information, such as name and e-mail address, to provide them with the Services. The types of information we may collect directly from our customers and their users include: names, usernames, email addresses, postal addresses, phone numbers, job titles, transactional information (including Services purchased), as well as any other contact or other information they choose to provide us or upload to our systems in connection with the Services.

Automate Notification Guidance for 300+ Jurisdictions

IDENTIFY JURISDICTIONS

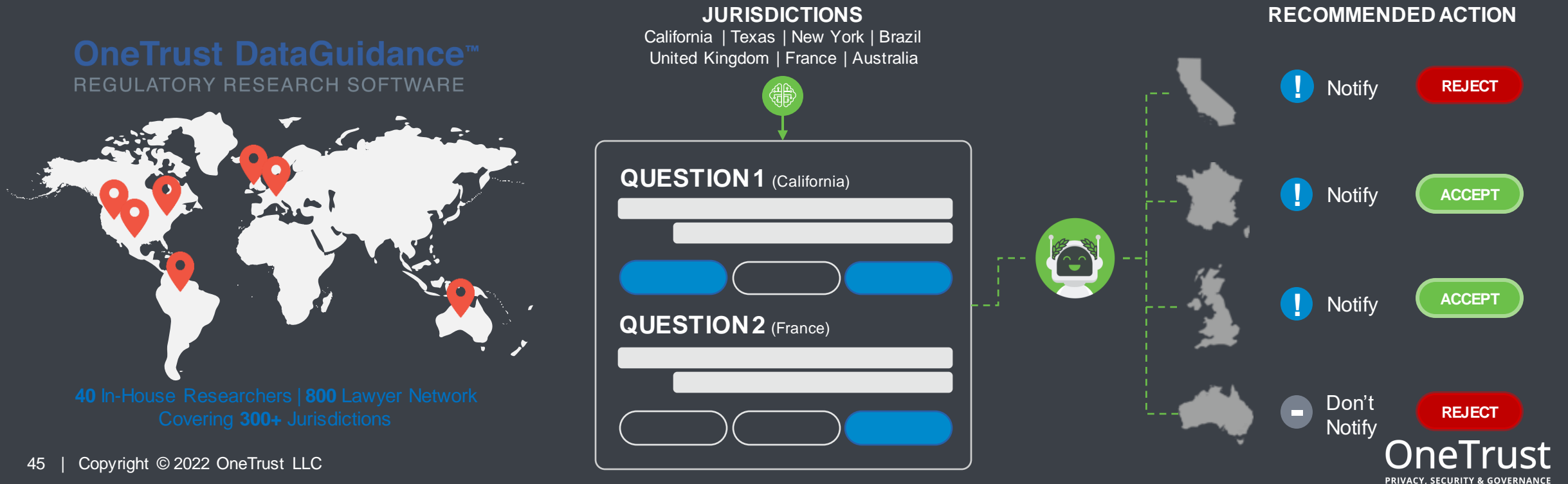
Affected jurisdictions identified through investigation are linked to DataGuidance Research

ASSESS JURISDICTIONS

Jurisdictional requirements from DataGuidance are de-duplicated into a single assessment

GET TAILORED GUIDANCE

Athena analyzes responses against requirements & auto-generates notification guidance



INCIDENT RESPONSE

Dashboard

Incident Register

Databreachpedia

Templates

Setup

Assessment Workflow

Workflows & Rules

Incident Types

Web Forms

Attribute Manager

Settings

DETECTION & REPORTING

ASSESSMENT & DECISION

RESPONSES

LESSONS LEARNT

Advance

Summary

Details

Assessments

Tasks

More

Virus/Malicious Code

Deadline: 10/09/2021 03:00 AM

Date Reported: 10/05/2021 10:16 AM

Description

Version 3.2 of our software was potentially hacked by foreign actors and injected with malicious, information-scraping code

Guidance 12

Jurisdiction	Urgency	Notify Individual(s)	Notify Authority	Guidance Addressed
Canada	high	1 - - - -	1 - - - -	0 of 2
United States of America	high	1 12/01/2021	1 12/01/2021	0 of 3
USA - Arizona	high	1 11/16/2021	1 11/16/2021	0 of 2
USA - Colorado	high	1 11/01/2021	1 11/01/2021	0 of 2
USA - Georgia	high	1 - - - -	- - - -	0 of 1
Croatia	high	1 10/05/2021	- - - -	0 of 1

View All

Upcoming & Overdue Events

Communicate and share the results of review within a trusted c...

Type: Task

Deadline: 10/07/2021 03:00 AM

Recently Completed

Open Tasks

Communicate the existence of the information security incident and ...

Share incident information with partner organization

Communicate and share the results of review within a trusted comm...

Notify the Affected Individuals - USA - Colorado

View All Tasks

Attachments

Digital Evidence

View All Attachments

Assessments

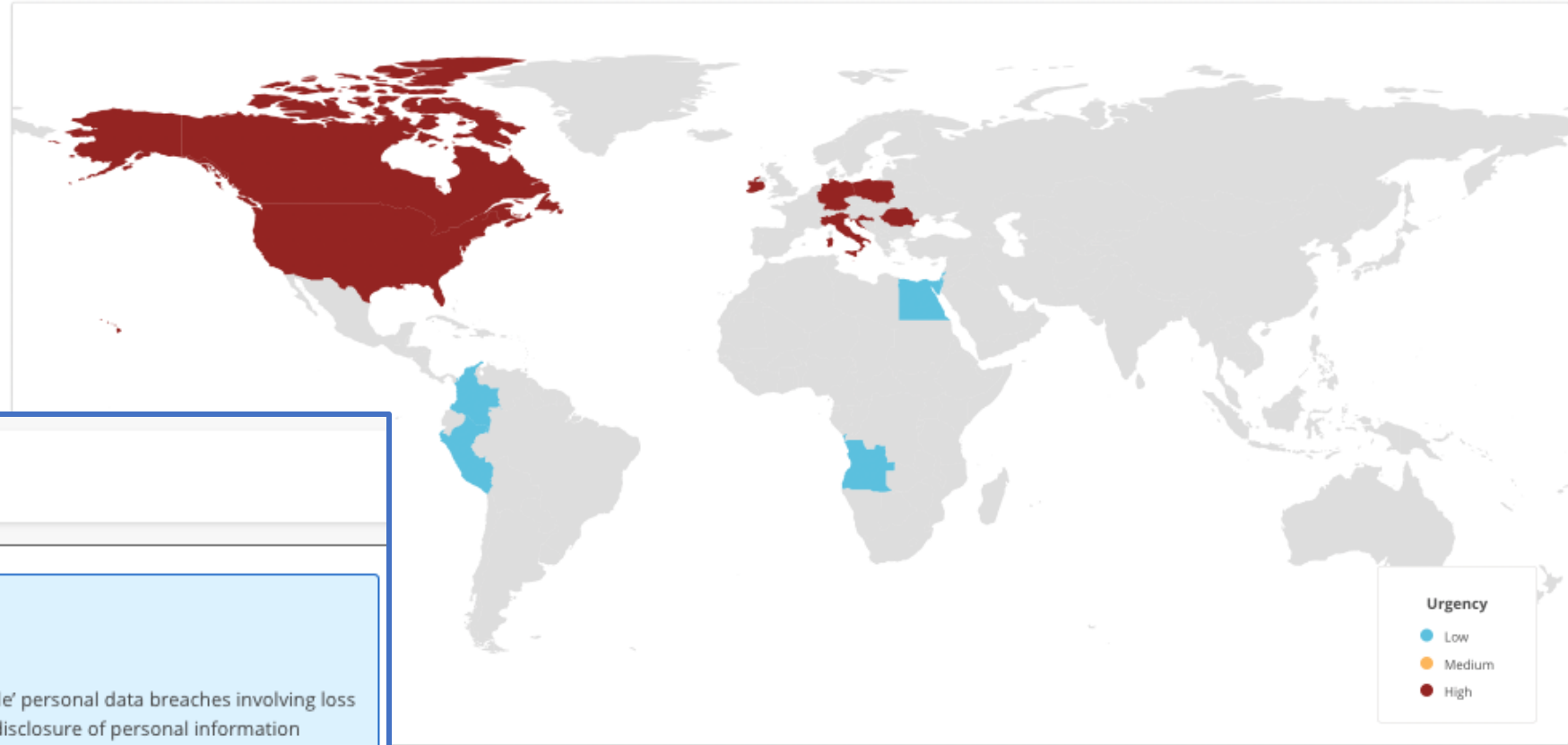
DINA

DINA

Incident Guidance Assessment

Code Version 3.2 Hack

View All Assessments



Jurisdiction
Canada

Notify the Responsible Regulator**Deadline:** - - - -

In Canada, it is mandatory to report 'notifiable' personal data breaches involving loss of, unauthorized access to or unauthorized disclosure of personal information

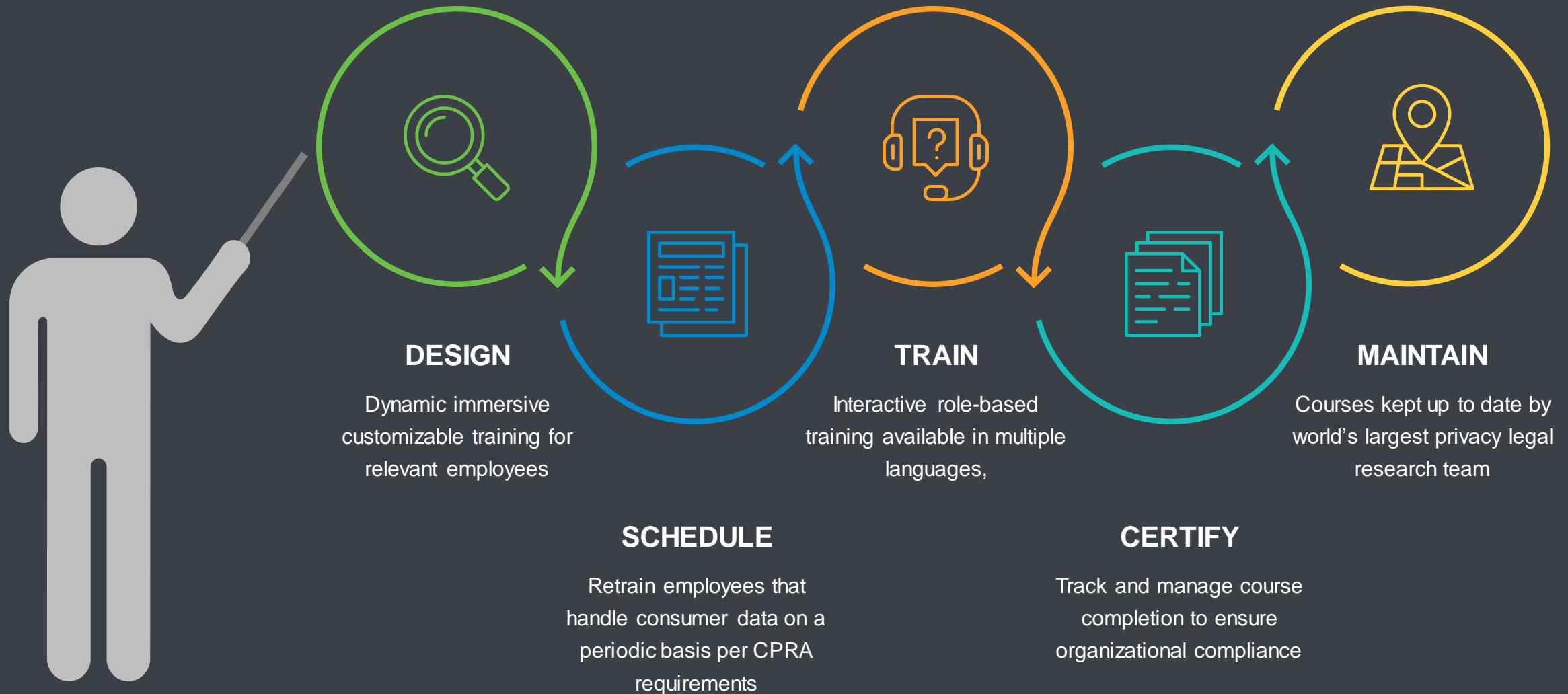
Notify the Affected Individuals**Deadline:** - - - -

In Canada, it is mandatory to report 'notifiable' personal data breaches involving loss of, unauthorized access to or unauthorized disclosure of personal information

[Collapse All](#)

Low Urgency	0 Guidances	>
High Urgency	2 Guidances	>
Medium Urgency	0 Guidances	>
Medium Urgency	0 Guidances	>
Low Urgency	0 Guidances	>

Increase Privacy and Data Literacy With Awareness Training



Course Details

[My Courses](#) > Recognizing and Avoiding Social Engineering

In Progress

Download



Recognizing and Avoiding Social Engineering

Data thieves use a variety of methods to trick employees into divulging information. This unit explores some of the tactics and common warning signs for phishing, spoofing, telephone and in-person scams.

Duration

00:15:00

Supported Languages

English US, French (France), German

* Select a Language

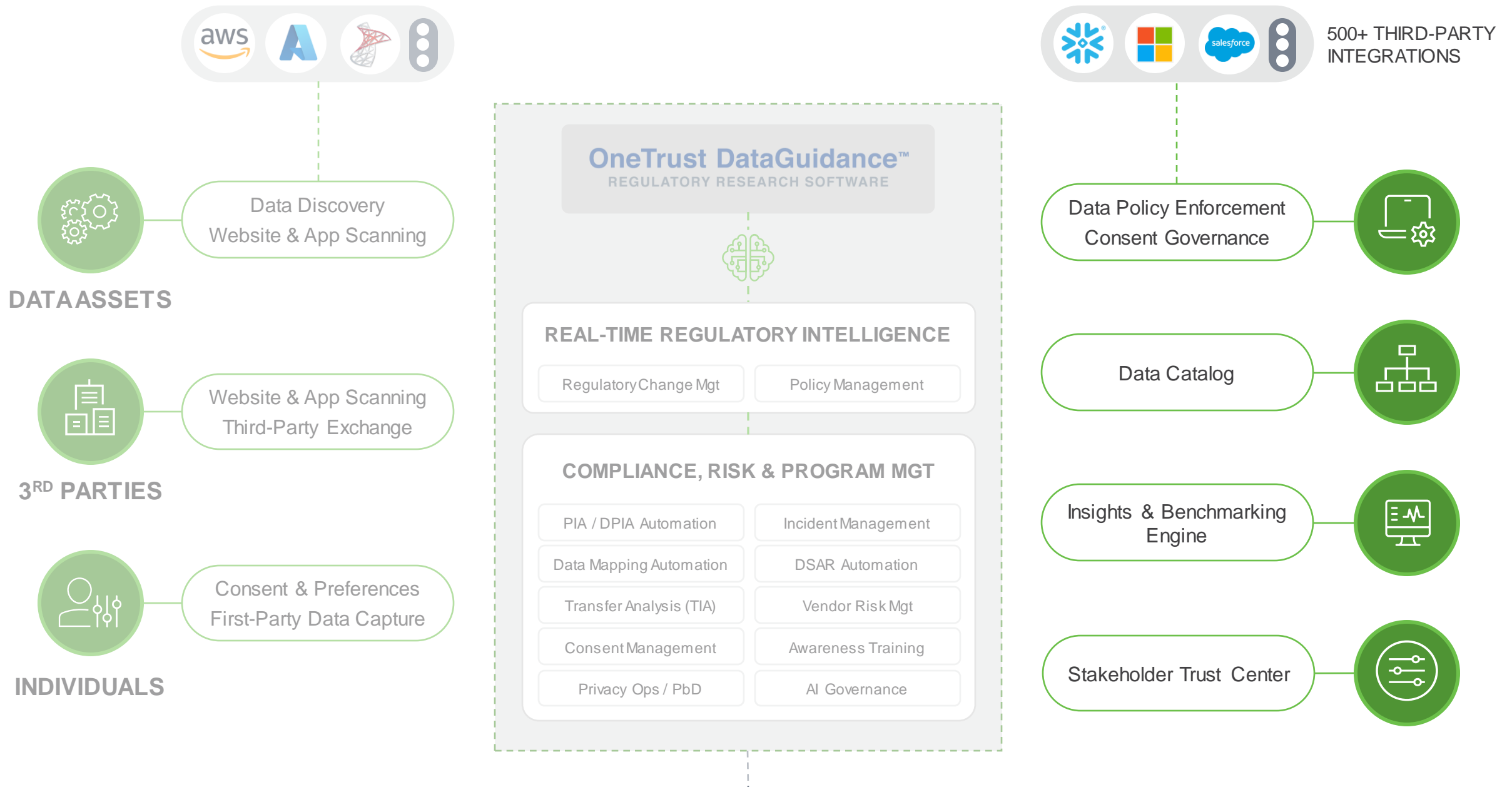
English US

Roles

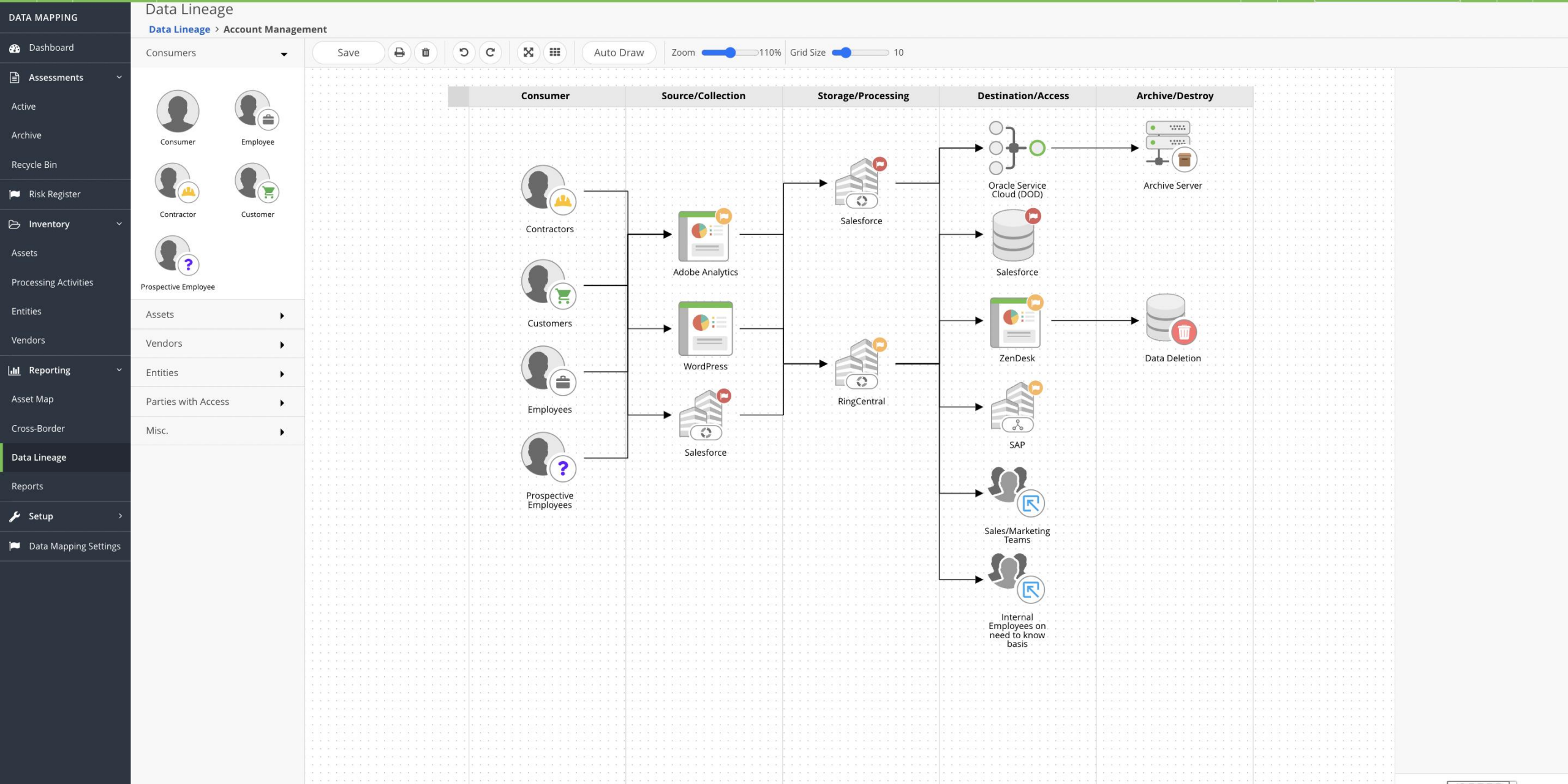
General

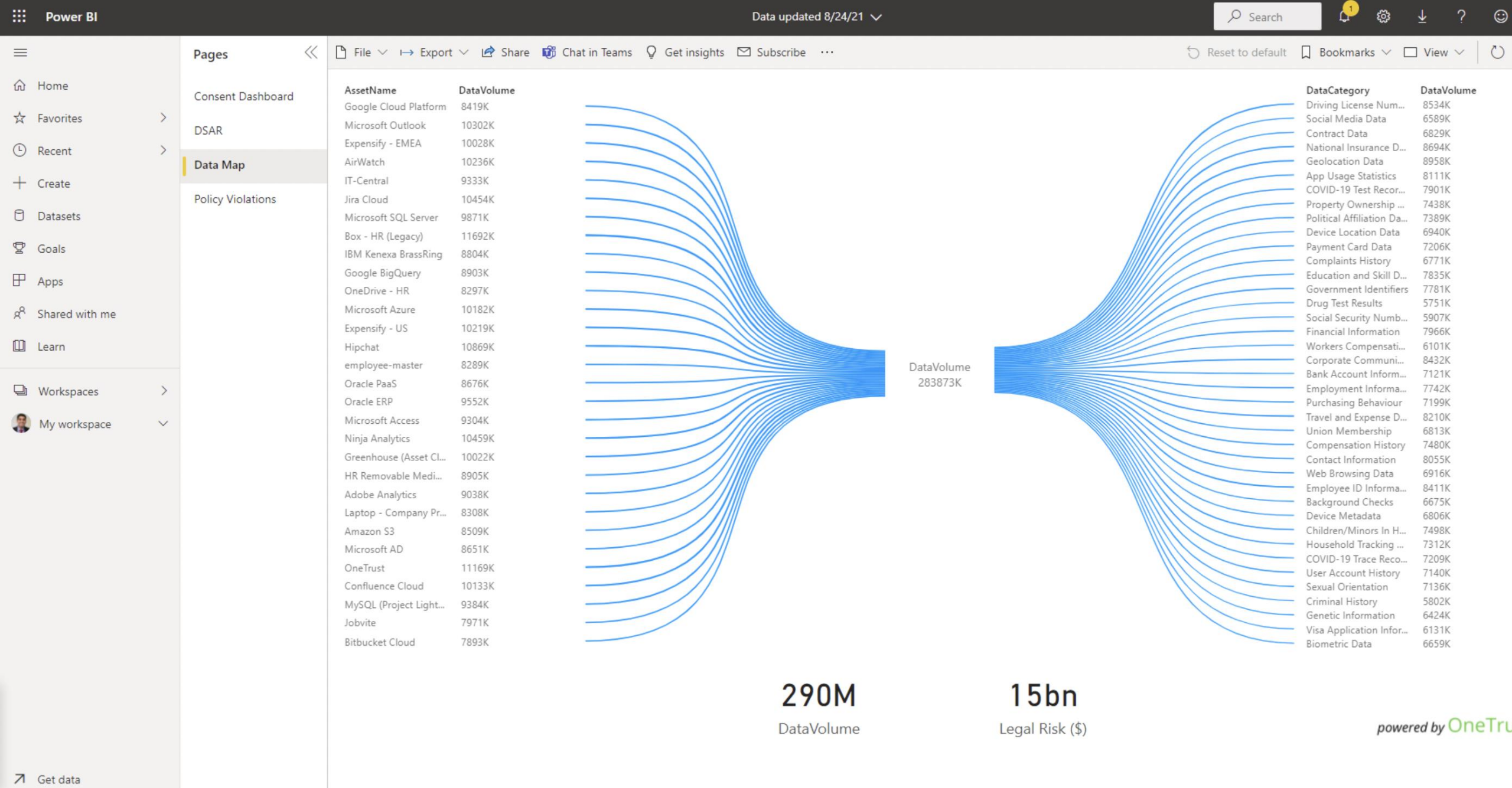
Categories

Security



ONETRUST PRIVACY & DATA GOVERNANCE CLOUD





VIZUALIZE THE TECHNICAL DATA FLOWS

Data Asset Details

[Data Dictionary](#) > Snowflake Data Warehouse

Snowflake Data Warehouse

Type: DataSource

Comments (0)

Overview

Child Objects

Terms

Classification Tags

More ▾

General Information

★ Name

Snowflake Data Warehouse

Friendly Name

Snowflake Data Warehouse

Description

Snowflake Data Warehouse containing both HR and Employee Data. Access controls are applied based on the data classification.

Type

DataSource

Content Type

100 100 100 100 100

Location and Path Details

Data Source Name

Snowflake Data Warehouse

Data Source System Type

RDBMS

Parent Object

Snowflake Data Warehouse

Xpath

Snowflake Data Warehouse®

People

Technical Owner

Ethan Sailer

Data Steward

Kelsey Naschek

Business Owner

Doug Boykin

Trusted
Certified by Kelsey Naschek (External)
01/26/2022 01:57 PM

4 Laws and Frameworks ...

	General Data Protection Regulation 2016	...
	General Data Protection Law 2018	...
	California Consumer Privacy Act	...
	California Privacy Rights Act	...

[View All](#)17 Terms ...

Type: Data Element	...
Social Security Number (SSN)	...
Type: Data Element	...
Last Name	...
Type: Data Element	...
City	...
Type: Data Element	...
Full Name	...

[View All](#)

HOLISTIC VIEW INTO THE DATA THE ORGANIZATION PROCESSES, THE REGULATIONS IN SCOPE, THE POLICIES APPLICABLE TO THE DATA

*** Trigger**

Trigger Type
Select Trigger Type

Scheduled

Frequency
Select how often the trigger will occur

One-Time event

*** Conditions**

Data Masking - Sensitive Data in Snowflake

Search Results

*** Actions**

Apply Classification Tags

1 Selected

Assign Classification Tag

3 Selected

Classification Types		Retention	
All Tags	3	<input checked="" type="checkbox"/> Classification Tag	Description
Category	0	<input type="checkbox"/> After Close of a Trigger Event...The record is related to a function of activity with...	
Classification	1	<input type="checkbox"/> As Long as Administratively ... The immediate purpose for which the record wa...	
Business Domain	0	<input type="checkbox"/> Fiscal Year End (FY)	Record to be removed at the end of the Fiscal Ye...
Retention	2	<input checked="" type="checkbox"/> Pending Deletion (PD)	Record has been flagged for removal.
		<input checked="" type="checkbox"/> Pending Redaction (PR)	Record contains sensitive information that needs...
		<input type="checkbox"/> Permanent (P)	A record that possesses enduring legal, fiscal, or ...

Worksheet

MH

QA_worksheet

Jaimin Patel

[COPY 1] MH

[COPY 2] MH

ANEESH

PW

Column Masking

Find database objects

Starting with...

CNA

DEMO_DB

HRCOUTLOOK

INTG_HR_SAMPLE

OT_EMPLOYEE_DATA

EMPLOYEE_DATA

Tables

EMPLOYEES

EMPLOYEES_1M

MEDICAL_INFO

SE_INFO

No Views in this Schema

INFORMATION_SCHEMA

PUBLIC

OT_SNOWFLAKE_HR_SAMPLE

SNOWFLAKE

SNOWFLAKE_SAMPLE_DATA

UTIL_DB

Run

All Queries

Saved 2 months ago

```
1 INSERT INTO "OT_EMPLOYEE_DATA"."EMPLOYEE_DATA"."EMPLOYEES"(EMPLOYEE_ID, FIRSTNAME, LASTNAME, FULLNAMES, EMAIL, DATE, SSN, PHONE, ADDRESS, CITY, STATE, ZIPCODE, COUNTRY, CREDITCARD, ABAROUTINGNUMBER, TAXID, URL, NO
2 SELECT * FROM "OT_EMPLOYEE_DATA"."EMPLOYEE_DATA"."EMPLOYEES" where email = 'pwofff@otprivacy.com'
3 SELECT * FROM "OT_EMPLOYEE_DATA"."EMPLOYEE_DATA"."EMPLOYEES"
4
5
6 ALTER TABLE "OT_EMPLOYEE_DATA"."EMPLOYEE_DATA"."EMPLOYEES" MODIFY COLUMN SSN UNSET MASKING POLICY;
7
8 -- using the ADMIN role
9
10 use role SYSADMIN;
11 select * from "OT_EMPLOYEE_DATA"."EMPLOYEE_DATA"."EMPLOYEES"
12
13 -- using the PUBLIC role
14
15 use role public;
16 select * from "OT_EMPLOYEE_DATA"."EMPLOYEE_DATA"."EMPLOYEES"
17
18
```

Results

Data Preview

Open H

Query ID

SQL

1.52s

50,002 rows

Filter result...

Download

Copy

Row	EMPLOYEE_ID	FIRSTNAME	LASTNAME	FULLNAMES	EMAIL	DATE	SSN	PHONE	ADDRESS	CITY	STATE	ZIPCODE	COUNTRY	CREDITCARD	ABAROU
1	158107	Bernard	Weatherly	Bernard Wea...	bernard.wea...	8/19/1961	***Emp_SSN***	423-283-5871	6649 N Blue...	Shelbyville	Kentucky	46110	United States	3227-8484-...	1031068
2	847544	Patrick	Wolff	Patrick Wolff	pwofff@otpri...	01/09/1995	***Emp_SSN***	404-805-09...	1234 Privac...	Brooklyn	New York	11239	United States	1234-4567-...	6192397
3	158108	Bernard	Weatherly	Bernard Wea...	bernard.wea...	8/19/1961	***Emp_SSN***	423-283-5871	6649 N Blue...	Shelbyville	Kentucky	46110	United States	3227-8484-...	1031068
4	863655	Cordia	Knopp	Cordia Knopp	cordia.knop...	5/24/1992	***Emp_SSN***	205-200-65...	4 B Blue Rid...	Eight Mile	Kentucky	50871	United States	2493-5826-...	6192397
5	343966	Burton	Jin	Burton Jin	burton.jin@y...	3/2/1976	***Emp_SSN***	479-568-56...	8 W Cerritos...	Timbo	California	82178	United States	9011-8828-...	6777384
6	389958	Lauren	Guzzi	Lauren Guzzi	lauren.guzzi...	4/12/1979	***Emp_SSN***	216-582-04...	639 Main St	Bladensburg	Florida	81534	United States	2867-7851-...	8408325
7	291208	Carter	Hunt	Carter Hunt	carter.hunt...	11/8/1965	***Emp_SSN***	231-981-5020	34 Center St	Fruitport	Florida	48488	United States	5205-4869-...	9410266
8	636449	Isaiah	Magwood	Isaiah Magw...	isaiah.magw...	8/21/1959	***Emp_SSN***	212-550-9226	3 McAuley Dr	Cowlesville	California	75234	United States	7709-7707-...	7539229
9	731529	Hugh	Chavira	Hugh Chavira	hugh.chavira...	12/13/1979	***Emp_SSN***	218-249-1088	7 Eads St	Ellsworth	California	72535	United States	5430-3319-...	7316300
10	331652	Lucius	Moorhead	Lucius Moor...	lucius.moorh...	5/23/1972	***Emp_SSN***	210-461-1191	7 W Jackson...	Corpus Christi	California	82930	United States	2791-8323-...	3160862
11	930753	Deane	Keown	Deane Keown	deane.keow...	5/14/1964	***Emp_SSN***	209-670-97...	5 Boston Av...	West Sacra...	California	89478	United States	1477-5384-...	5377099
12	212822	Joannie	Wolters	Joannie Wolt...	joannie.wolt...	11/18/1983	***Emp_SSN***	304-464-61...	228 Runamu...	Century	California	26822	United States	2209-9209-...	2732290
13	406273	Christene	Mccaleb	Christene M...	christene.mc...	4/11/1991	***Emp_SSN***	236-360-08...	2371 Jerrold...	Arlington	California	61775	United States	7781-3280-...	6296534

Your Preferences

Marketing Preferences ▾

Marketing Notice

Communication Settings

Marketing Settings

Subscription Settings

Privacy Preferences

Account Information

Marketing Notice

Welcome to your **Account Preference Center**!

We care about your choices! You are in control of your data and how we may use it. You can use the settings below to modify how we communicate with you, as well as the content you will receive from our team.

You can change your preferences here at any time.

Communication Settings

Marketing Communication

Receive great content from our team! You can control how we communicate with you using the settings below.



Product Preference

For which products would you like to receive updates?



Mens

Womens

Kids

Channel

How would you like to hear from us?



Email

Phone

Mobile App Notificati...

Frequency

How often would you like to hear from us?



Marketing Preferences

Privacy Preferences ▾

Privacy Notice

Privacy Settings

Privacy Rights

Subscription Settings

Account Information

Tracking and Analytics

When you visit our digital properties, we may store or retrieve information on your browser or device. This information might be about you, your preferences or your device and is mostly used to make the site work as you expect it to. The information does not usually directly identify you, but it can give you a more personalized web experience. Because we respect your right to privacy, you can choose not to allow some types of cookies. Use the toggles below to change our default settings. However, blocking some types of trackers may impact your experience of the site and the services we are able to offer

Essential Tools

These technologies are necessary for our sites and apps to function and cannot be switched off in our systems. They are usually only set in response to actions made by you which amount to a request for services, such as setting your privacy preferences, logging in or filling in forms. You can set your device to block or alert you about these technologies, but some parts of the site will not then work. These tools do not store any personally identifiable information.



Performance Analytics

These technologies allow us to count visits and traffic sources so we can measure and improve the performance of our sites and apps. They help us to know which sections are the most and least popular and see how visitors browse. All information collected is aggregated and therefore anonymous. If you do not allow these tools we will not know when you have visited our site, and will not be able to monitor its performance.



Functionality

These technologies enable the website to provide enhanced functionality and personalisation. They may be set by us or by third party providers whose services we have added to our sites and apps. If you do not allow these tools then some or all of these services may not function properly.



Targeted Advertising

These technologies are provided by our advertising partners. They may be used by those companies to build a profile of your interests and show you relevant adverts elsewhere. They do not directly store personal information, but are based on uniquely identifying your device. If you do not allow these tools, you will experience less targeted advertising.



Social Media Tracking

These technologies are provided by our advertising partners. They may be used by those companies to build a profile of your interests and show you relevant adverts elsewhere. They do not directly store personal information, but are based on uniquely identifying your device. If you do not allow these tools, you will experience less targeted advertising.





Marketing Preferences

Privacy Preferences ▾

Privacy Notice

Privacy Settings

Privacy Rights

Subscription Settings

Account Information

Privacy Rights

Your Privacy Rights

You can use this form to submit a request regarding your personal information that is processed by OT Kicks. Please complete this form and we will respond as soon as possible.

Note: To opt out of sale, or specific purposes of processing, please use the appropriate account settings. To opt-out of all processing, click 'Unsubscribe All' at the bottom of the screen.

For more details and information about how we use and protect your personal information, please visit our [Privacy Overview](#) and our [Full Privacy Notice](#).



English

Use the form below to submit your privacy request.

Country

United States



* Select request type(s)

Info Request

Data Deletion

By exercising your right to deletion, you will lose all account information. Do you wish to proceed?

Yes

No

* Request Details

REPORTS

Dashboards & Analytics

Reports

Schedules

Dashboards & Analytics

Dashboards & Analytics > Trust Dashboard

GRC & Security Assurance

Detect

65

1 65 100

Identify

78

1 78 100

Protect

91

1 91 100

Recover

90

1 90 100

Control Environment

43 (19.82%)

174 (80.18%)

Effectiveness

Effective

Ineffective

Ethics & Compliance

Score by Compliance Area

Privacy

IT Security

Human R...

Code of Conduct

Physical Security

Operatio...

Environment

Risk Register

ESG & Sustainability

#COI last month

2

Days since

20

Attrition

0.29

CPI

88

GSI

0.27

Sites

5

Cases

5

Div. Ratio

0.51

C02

2.8

Date	Title	Type	URL
26-01-2022	Market scan	Task	
25-01-2022	Snowflake Inc. (NYSE: SNOW) Could Soon Experience A Sharp Increase In Its Share Price.	News Feed	
25-01-2022	Snowflake Inc. (SNOW) Moves 3.7% Higher: Will This Strength Last?	News Feed	
25-01-2022	Snowflake Shares Are Still Pricey. Why This Analyst Turned Bullish Anyway.	News Feed	
26-01-2022	Unlawful processing of information	Risk	

Filters

There aren't an

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