

Is Your BI/Analytics Setup Ready for GDPR Compliance?

Because Time Matters - Deadline: 25 May 2018



GDPR Requirements That You Cannot Escape

Many unknown factors still exist regarding the definition and requirements related to personal data or personally identifiable information. While this likely will vary in different countries and companies, you will certainly need to document:

- What data you hold and where you hold it
- How your data is managed and what it is used for
- Who has access to your data

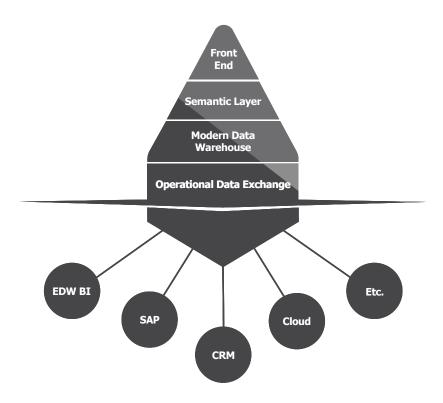
Company Compliance Test

- Is your solution fully documented?
- Do you have full traceability of all your data?
- Are you in control of data in your development and test environments?
- Do you manage access control and can you document this?

If you do not have an automated data management platform, the answer to the above questions is most likely no. If you answered yes without automation, it will be a very time consuming task that must be expensive to maintain.

Missing Out on Agility

Many hand-coded data warehouses have the above-mentioned challenges by nature, as do discovery solutions without a central data repository, but with direct access to the sources. They lack the flexibility and agility you need to take the uncharted GDPR journey, arriving there safe and sound. However, as a CEO or CFO, it is your responsibility to make sure that your BI/Analytics architecture will be compliant on time.



We Are Here to Support You on Your GDPR Journey

This new paradigm requires re-thinking. You need to get started on the road to agility through automation. The powerful and proven metadata-driven automation software behind Discovery Hub® provides a great foundation for your GDPR solution.

You provide your organization with easy and reliable access to functionality that supports GDPR but without the need to give employees access to the source systems:

- Fully Automated Documentation Nothing to hide, with every corner of the system out in the open for inspection
- **Data Lineage** Trace data back to its origin
- **Impact Analysis** Know where the data is used
- Access Control Agile and maintainable security on datasets, tables and fields, as well as views per user role or named user
- Data Aggregation Streamline complex source aggregation into actionable data in a few clicks, while retaining full documentation

Other GDPR-related benefits include: access to golden records, anonymization through hashtags, version control and fully documented multiple environments.

The layers of Discovery Hub® give you traceability from source to front-end visualization tools through the semantic layer and vice-versa.

A Future Proof Solution

As you learn more about GDPR along the way, you can future proof your solution, since you now have the agility to:

- Adapt to new or updated requirements as and when needed
- Build your Discovery Hub® either in the Cloud, on-premises or in a hybrid model. All these ways offer a governed, fully automated environment, allowing you to easily switch between the three models without changing anything. Even your documentation is automatically updated
- Live happily ever after with multiple Business
 Intelligence tools, since Discovery Hub® is front-end neutral and you can connect any statistic or analytics
 BI tool at any level of Discovery Hub®

2700 organizations, many of which address strict regulations pertaining to data compliance, have preceded you and already benefit from Discovery Hub[®]. Each one has rid itself of time-consuming, hand-written documentation.

To get the full picture of how Discovery Hub® can help you, <u>visit our website</u> or <u>contact your TimeXtender partner</u>.

TIMEXTENDER - Because time matters