

### LIFECYCLE AUTOMATION FOR DATA SUBJECT REQUESTS

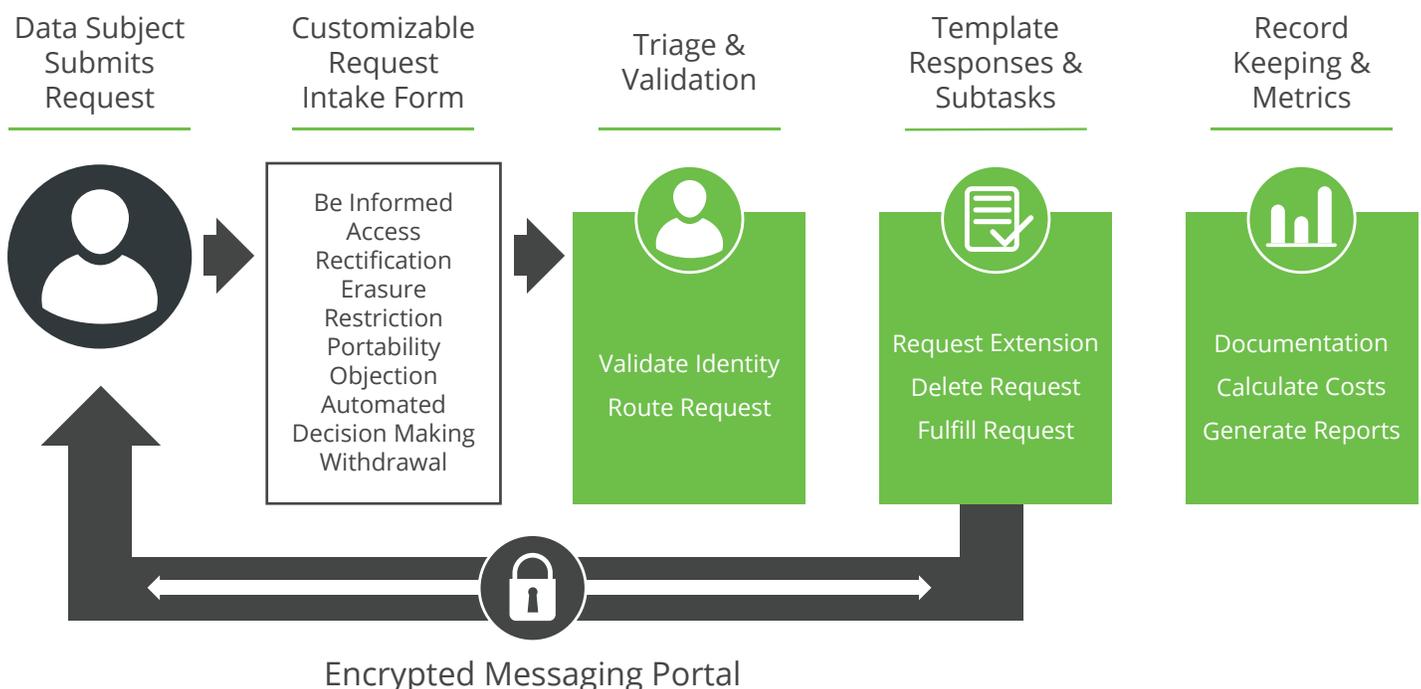
#### The Nine Rights of Data Subjects

There are nine distinct data subject rights under the GDPR. When a data subject exercises these rights via a valid request, organizations are obligated to fulfill the request. These requests may range from exercising the right to erasure, objection of processing, data portability, and more. Many organizations are facing an influx of these requests.

Fulfilling each request when they number in the hundreds or thousands is devastating to the bottom line and nearly impossible without automation. Under the GDPR, organizations must adhere to the 30-day response time limit, submit extension requests when necessary, validate identity, find the data to fulfill the request, identify exception cases when requests do not need to be fulfilled, maintain records for accountability, and communicate securely with data subjects.

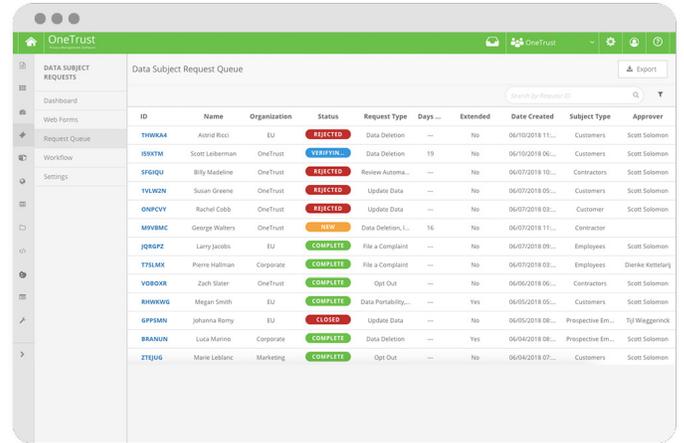
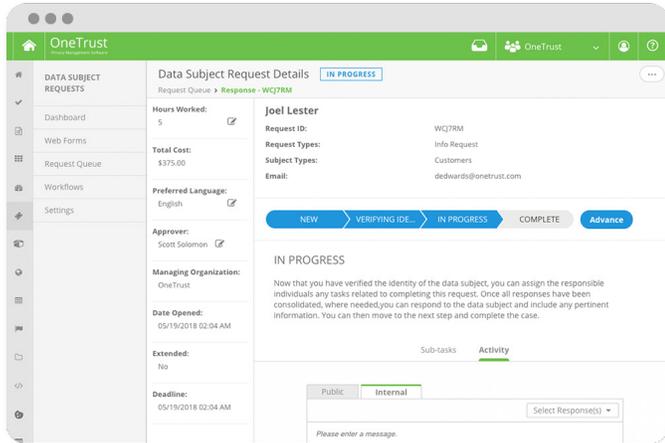
#### OneTrust Data Subject Rights Management

OneTrust Data Subject Rights Management offers organizations a solution by streamlining the entire data subject request lifecycle. With OneTrust, organizations control each phase of a request, starting with request intake via customizable web forms and ending with complete, auditable records of data subject interactions. Additionally, OneTrust enables automated task delegation with workflows, support for identity validation, data location, secure two-way communication, and maintenance of adequate records to demonstrate compliance.



# OneTrust

Privacy Management Software



## CREATE WEB FORM FOR STRUCTURED REQUEST INTAKE

Use research-backed request intake templates or create and customize your own. Enable data subjects to select their language preference from 50+ languages. Allow attachments for simple data verification. Centralize data subject requests into a structured queue for faster fulfillment. Leverage organizational hierarchies to distribute workloads across teams.

## AUTO-ASSIGN TASKS WITH CUSTOM WORKFLOWS

Allow data subjects to upload attachments to validate identity. Auto-assign tasks to business owners throughout your organization. Create a custom workflow to streamline fulfillment and add accountability. Add sub-tasks at each stage of the workflow to notify and remind business owners of responsibilities via email or ticketing system.

## VALIDATE IDENTITY & LOCATE PERSONAL DATA

Integrate with an identity validation service or use a standardized method of validation for your organization. Fulfill requests by using other OneTrust modules to locate where and how personal data is processed. Update and maintain records following request fulfillment to demonstrate compliance.

## COMMUNICATE THROUGH SECURE WEB PORTAL

Use web portal to securely communicate with data subject. Leverage templated, multilingual response templates drafted by the OneTrust privacy research and legal team. Create your own templates specific to use cases within your organization to reduce time to fulfillment.

## MAINTAIN RECORDS & GENERATE REPORTS

Centralize data subject activity into a single platform for simplified audits. Generate, filter, and customize reports for internal review, third-party audits, and regulatory inquiry. View dashboard with cost-per-request calculations to identify areas of improvement.

ONLINE DEMO AND FREE TRIAL  
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