![Baseel logo - Security - Technology - Transformation]

# ROPA

## INTRODUCTION

An organization's record of processing activities (ROPA) refers to a requirement laid out in Article 30 of the General Data Protection Regulation (GDPR), which states, in part, that a controller must "maintain a record of processing activities under its responsibility," including "all categories of processing activities." A valid ROPA will be the product of efficient record keeping procedures and accountability within an organization, and the continued review and maintenance of these procedures will promote compliance with GDPR standards.

**Record of Processing Activities Best Practices**
Because so much of the information contained in a ROPA will be useful in other areas of compliance, keeping this record up to date is a particularly important aspect of meeting GDPR standards across the board. This is most easily accomplished by accurate and responsible record keeping initiatives, reviewed and corrected wherever necessary on a regular basis. In addition to practicing effective and continuous data mapping, organizations can assist themselves by maintaining familiarity with Article 30 and consulting legal resources where areas of confusion might arise.

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## Features

- Processing Records
- Multi-Factor Authentication
- Data Flow Mapping
- Compliance Monitoring
- Privacy Impact Assessment
- Audit & Reporting
- Enhanced Authentication
- Secure Access Control
- Comprehensive Audit Logging
- Data Protection

## Our Credibility :

- **CREST Accreditation :** We have CREST certified professionals for Penetration Testing & Cyber Security Incident Response (CSIR).
- **Certification Body :** We have been the Certification body for Cyber Essentials & Cyber Essentials Plus for the last six years.
- **SOC :** We have on board a Certified Public Accountant (CPA) who is an attestation authority for both SOC 2 (Type 1 & Type 2 ) as well as SOC 3 (Type 2) compliances.
- **Microsoft :** We are Microsoft Gold Partners across 11 product areas, including Big Data, Dynamics 365, DevOps, Application Integration, Cloud Management, SharePoint Services and IoT Devices. We hold a team of 30 plus Microsoft Certified Consultants, having a cumulative experience of more than 300 years.
- **AWS :** We are AWS partners focusing on SMB segments with a strong team of 15 plus certified consultants with a cumulative experience of 200-plus years.
- **UK Cyber Resilience Centres :** We are on the Trusted Partner List (Preferred Suppliers) of the Cyber Resilience Centres established by the UK Government Security Services.
- **Government Frameworks :** We are vetted by the UK Government to be listed on the key supplier frameworks such as G-Cloud 13 and Digital Outcome Services.
- **AT&T (Alien Vault) :** We are the preferred partners of AT&T, having a solid capable of SOC services.

## Get your free assessment now :

Baseel offers a **1 month Free POC for ROPA Tool**, and if the client likes the tool, they can continue with the subscription.

## Other Services offered by Baseel Limited

Our Centre of Excellence is always instrumental in making sure we deliver quality.

| Governance & Strategy | Cloud Services | IT & Application Services | Cyber Security | Data Services | Managed IT and Security |
|---|---|---|---|---|---|
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| Digital Transformation | Migration to Cloud | Dynamics 365 | Penetration Testing & Scanning | Big Data & Data Engineering | Complete / Partial Outsourcing of IT Operations |
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| Enterprise Architecture | Cloud Security | Infrastructure Support | Policy and Framework | BCP - DR | Product Deployments & Maintenance |
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