



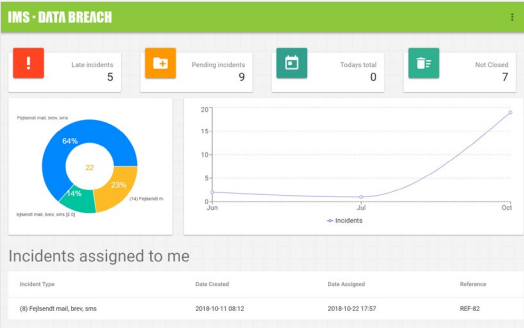
Incident management system ("IMS") will help your organization and internal employees with reporting on all Data Breaches. For example, if you have sent out an email to multiple wrong recipients containing confidential personal information this must be handled and documented appropriately. Secondly as described in the GDPR procedures this must be reported within the 72-hour period.

How do you handle and control Data Breaches today?

- Are you currently using Word, Excel, Share Point or other solutions, which lacks security, access permissions, audit logging and revision handling?
- Do you have a dashboard view of the live status of your incidents to show how your incident is being dealt with i.e. who is handling it, has it been reported to the authorities or is there any need for escalation?
- Do you have a structured and secure system to handle access control, and are you compliant?

The front-end reporting forms are user friendly and include guided steps with the relevant help information. These built in functions are configured using the built-in form designer and allow you to input text, create pull down menu's, include date and time fields and check mark. IMS can upload and attach files and documentation to the Data Breach. It includes a download function for retrieving templates and procedures. If fields or steps are filled out, IMS can automatically remove/add fields or steps, depending on incident type and rules or configuration.

Your companies DPO and legal team have an incident management solution that via the built-in Dashboard can handle and control all the reported incidents. They can drill down to most important cases where they can quickly and clearly show the ones that are approaching or exceeded the 72-hour GDPR deadline.



IMS includes a form designer where your team can easily create, change or design any form relevant for requirements. The technology can be used for any type of reporting form which need to be submitted by internal or external users. The configurator for setting the flexible rules are unique and customizable. The built-in automated form handling revision ensures that previously created forms are also available if required. Revisions of forms are saved and any changes made are backwards compatible which means you can revert back to a previous form if required.

Multiple IMS modules



Incident Case Management

- Inbox to handle my department or my incidents
- Reporting module to authorities (i.e. ICO/Datatilsynet)
- Priority and business overview for incidents
- Full commenting functionality on all forms/steps
- Incident history and full audit log

Workflow Management

- Automatic assignment of submitted incidents based on data and rules to roles, departments or users
- Escalation of late incidents if not processed on time
- Manual assignment of incidents to other users or DPO

Full featured form designer and flexibility

- Design your own forms freely
- Field dependencies and step/field rules
- Dynamic form behaviors depending on rules
- Revision handling

Multiple Data Breach forms included

Multi Language

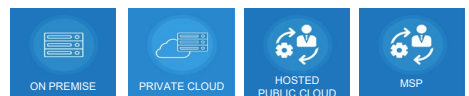
Web API Integration to other systems

Design by security

- Dual factor login / device finger print
- All vital data encrypted with double keys
- Authenticated IP's / Blocked IP's
- Full Audit- and Logging functions
- Marking of fields with personal data

Easy and user friendly

Installation and deployment



Please contact BullWall for a 30 minutes online overview demo or book an on-site presentation.