

OneTrust

PRIVACY, SECURITY & THIRD-PARTY RISK

OneTrust Preference Choice

How OneTrust Helps with Thailand's Personal Data Protection Act (PDPA)



OneTrust for the PDPA

By leveraging OneTrust, organizations can measure their current standing and build an infrastructure to adhere to PDPA compliance standards. Businesses can support and uphold data subject rights from the collection of valid consent to the fulfillment of data subject requests. OneTrust tools allow organizations to implement privacy by design solutions to automate compliance efforts and build privacy into products, into products and processes.

PDPA

(Personal Data Protection Act)

กฎหมายคุ้มครองข้อมูลส่วนบุคคล
โดยระบุให้องค์กรหรือหน่วยงานที่เกี่ยวข้องที่เก็บข้อมูลส่วนบุคคลของ
ประชาชนไม่ว่าจะเป็นบริษัทเอกชนหรือหน่วยงานรัฐ



จำแนกข้อมูลส่วนบุคคลนั้น

Distinguishable

: ข้อมูลที่สามารถแยกแยะตัวบุคคลออกจากกันได้

Traceable

: ข้อมูลที่สามารถใช้ในการติดตามพฤติกรรมหรือ
กิจกรรมบุคคลทำ เช่น Log file

Linkable

: ข้อมูลที่สามารถเชื่อมโยงเพื่อระบุบุคคลได้

ชื่อ นามสกุล

ที่อยู่

เบอร์โทรศัพท์

อีเมล

หมายเลขบัตร

ประจำตัวประชาชน



โทษทางอาญา

จำคุกไม่เกิน 1 ปี และ/หรือ
ปรับสูงสุด 1 ล้านบาท



โทษทางแพ่ง

จ่ายสินไหมไม่เกิน 2 เท่า
ของสินไหมที่แท้จริง



5 ล้านบาท

โทษทางปกครอง

ปรับไม่เกิน 5 ล้านบาท



OneTrust

PRIVACY, SECURITY & TRUST

THE WORLD'S #1 MOST WIDELY
USED PLATFORM TO MANAGE
PRIVACY, SECURITY & TRUST

Operationalize CCPA, GDPR, LGPD
ISO 27001/27701, NIST and
100s of the World's Privacy, Security
and Compliance Laws and Frameworks



5,000 CUSTOMERS

BOTH BIG AND SMALL COMPANIES
100 COUNTRIES | 6 CONTINENTS



1,500 EMPLOYEES

40% IN PRODUCT R&D



GLOBAL SCALABILITY

10 GLOBAL LOCATIONS | 100 LANGUAGES

Atlanta & London Co-headquarters

Bangalore | San Francisco | Melbourne

New York | Munich | Hong Kong | Bangkok | São Paulo

5,000 Customers – Big & Small – Across 100 Countries



30% of the
Global 2000



45% of the
Fortune 500



World's 3 Largest
Hotel Companies



World's 4 Largest
Pharma Companies



World's Top 4
Publishers



World's 8 Largest
Technology Companies



World's Largest &
7 of the Top 10
Beverage Companies



World's 4 Largest
Consulting Firms



9 of the Top 10
Highest Grossing
Global Law Firms



World's 4 Largest
Retailers



Top 3 Largest
Healthcare Companies



7 of the Top 8 Global
Car Manufacturers



5 of the Top 10
Aerospace Companies



3 of the Top 5
Insurance Companies



World's Largest
Airline



3 of the Big 4
Accounting Firms



4 of the Top 5
Global Advertisers



3 of the Top 4
Financial Services Companies



7 of the Top 10
CPG Companies



4 of the Top 8 Global
Logistics Companies

OneTrust Privacy

PRIVACY MANAGEMENT SOFTWARE

ONETRUST NAMED A LEADER

“ Due to the richness of the product features, a stream of continuous innovation, and the ability to customize the offering to specific customer needs, OneTrust maintains its leadership position in this market.

HIGHEST SCORE IN ALL THREE HIGH LEVEL CATEGORIES

*The Forrester Wave™:
Privacy Management Software, Q1 2020*

Forrester Wave: Privacy Management Software, Q1 2020, Forrester Research, Inc., March 30, 2020

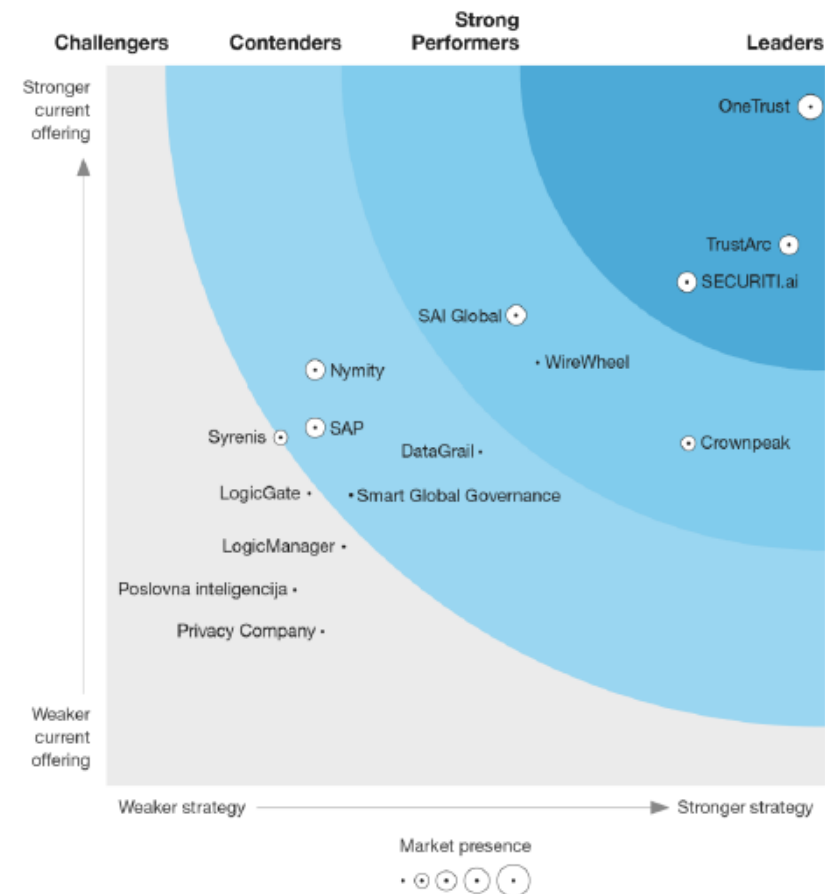
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FORRESTER

THE FORRESTER WAVE™

Privacy Management Software

Q1 2020



146978

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OneTrust Privacy
PRIVACY MANAGEMENT SOFTWARE

NAMED A 2020 GARTNER PEER INSIGHTS CUSTOMERS' CHOICE

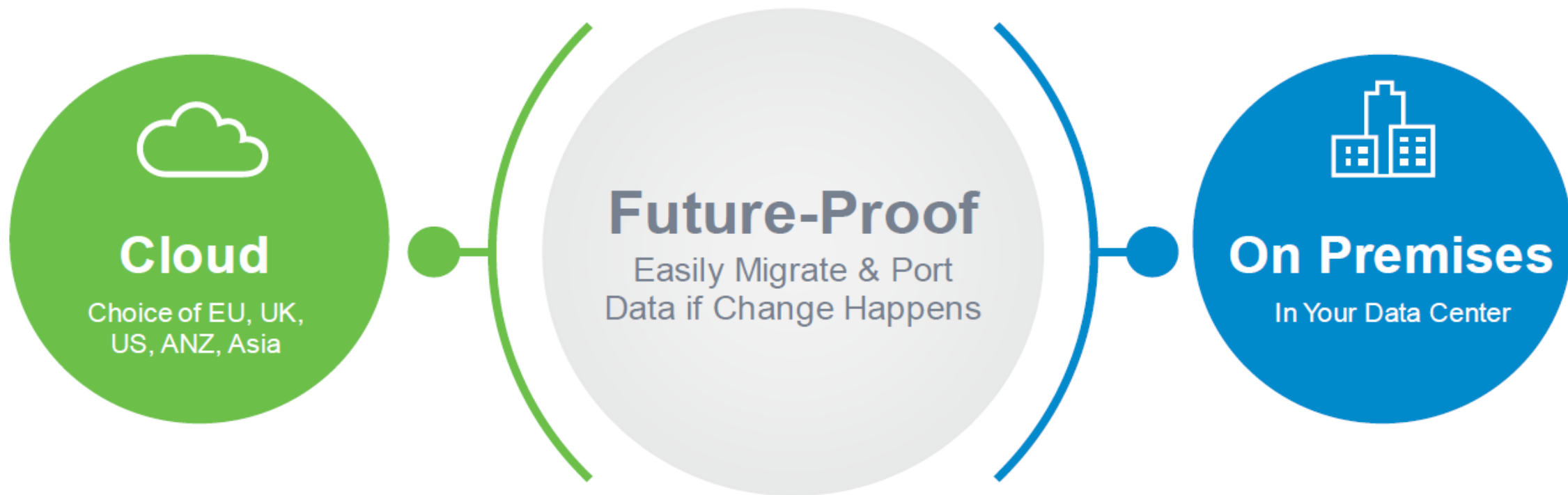
“Implementation was easy, customer support and product development has been first class. Have a go with it. You will be blown away by its flexibility and how you could use it more widely.

CISO, Financial Services Industry, \$500M-1B

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Deployment Flexibility in Cloud or On Premises



Modular Solutions to Grow as Your Program Matures

PRIVACY MANAGEMENT

PIA & DPIA Automation PIAs, DPIAs, Risk Assessments	Privacy by Design Integrated PbD Workflows
Data Mapping Discovery ROPA Inventory	Privacy Rights (DSAR) Automate Intake & Fulfillment
Vendor Risk Management Assessments, Contracts, DPAs	CCPA Toll Free # Intake Consumer Requests
Incident Response 300+ Indexed Breach Laws	Policy & Notice Centrally Manage & Host

RESEARCH & READINESS

DataGuidance Research Same-Day Regulatory Alerts
Maturity & Benchmarking Report & Benchmark Progress
Awareness Training Employee eLearning

40 IN-HOUSE EXPERTS
500 CONTRIBUTORS

THIRD-PARTY RISK EXCHANGE

Assessment Exchange Pre-Completed Questionnaires
Chasing Services Assessments As a Service
Auto-Completion For Inbound Assessments

OVER 60,000 VENDORS

CONSENT & PREFERENCES

Preference Management Manage User Preferences	Universal Consent Collect, Manage & Sync
Cookie Compliance Website Scanning & Consent	OTT Compliance Connected Device Consent
Mobile App Compliance App Scanning & Consent	CMP for Publishers #1 IAB TCF CMP

DATA GOVERNANCE

Data Catalog Business Metadata Search
Data Governance Glossary, Dictionary, Policy
Data Lineage Track Data Lifecycle
Data Retention & Deletion Define & Enforce Policies

DATA DISCOVERY

Cloud Data Discovery Hosted in OT Cloud
Enterprise Data Discovery Hosted in Customer Env.
DSAR Robotic Automation Consolidate, Delete, Update

GOVERNANCE, RISK & COMPLIANCE (GRC)

IT & Security Risk Cyber & Digital Risk & Controls	Incident Management Intake & Lifecycle Management
Enterprise & Operational Risk Business & Reputation Insights	Compliance Management Address Regulatory Change
Audit Management Streamline Audit Operations	Business Continuity Plan for Business Disruptions
Policy Management Regulatory & Corporate	Third Party Risk Manage The Vendor Lifecycle

ETHICS & COMPLIANCE

Whistleblower Hotline Secure Reporting Hotline	Third-Party Diligence Vendor Ethics, Compliance Risk
Incident & Case Management Anonymous Case Management	COI & Disclosures Conflict of Interest & Gifts
Code of Conduct & Policy Centrally Manage & Attest	Data Ethics Manage Data Ethics Risk

Modular Solutions to Grow as Your Program Matures

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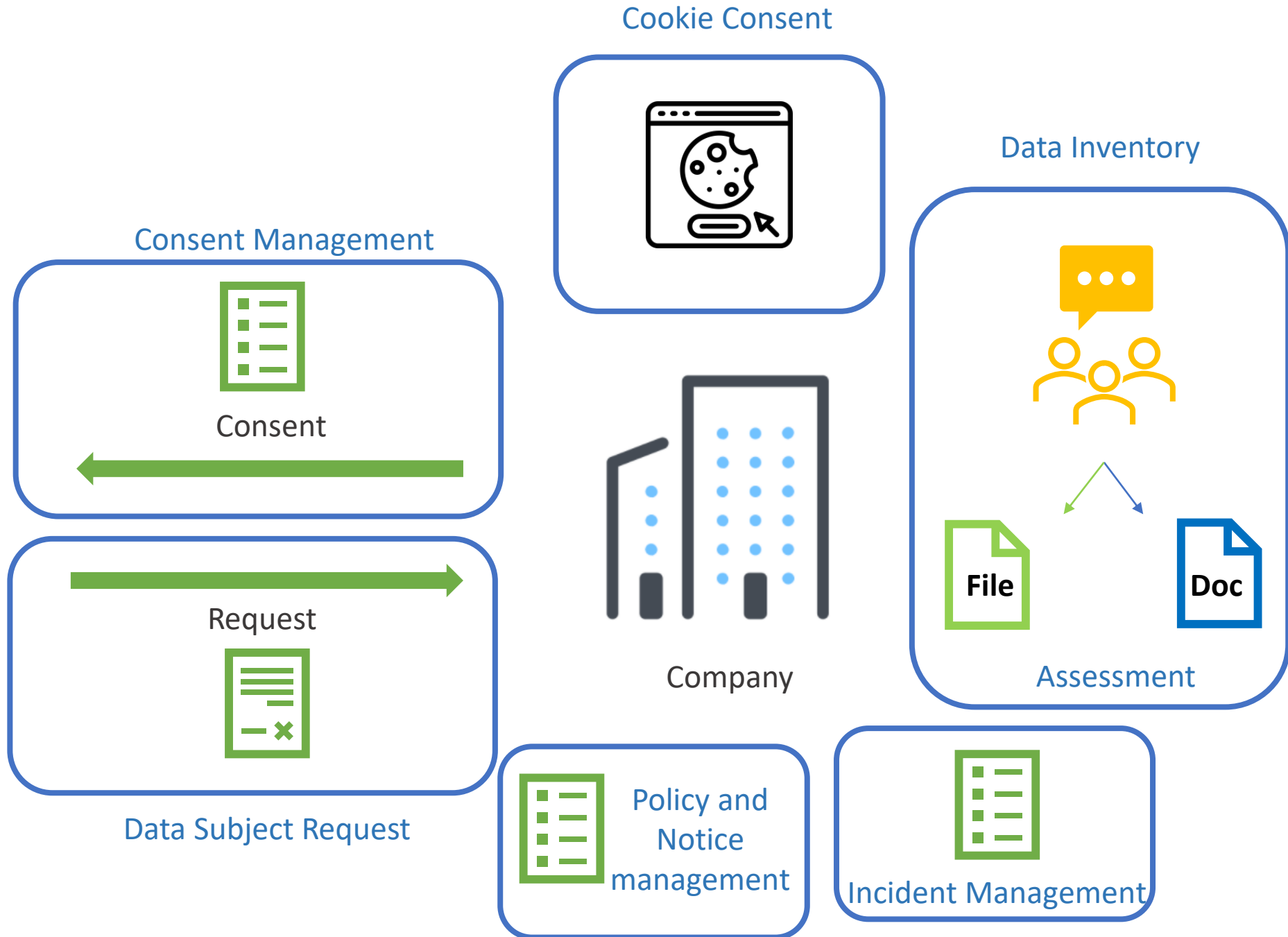
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Over view



Data Subject
Customer
Employee
Supplier



Cookie Compliance



Explore Your Financial Opportunities

- Advice on investment strategies and opportunities
- Details on how to get started with Zentoso banking
- Information about the Zentoso Rewards credit card
- Guidance regarding home and business loans

Request a Consultation

Full Name



Email Address



Country



Phone Number (optional)



Yes, I would like to be contacted by a Zentoso financial consultant.

Optional Marketing Communications

Yes, I would like to receive communications via a weekly email about the following topics. You can update your preferences at any time.

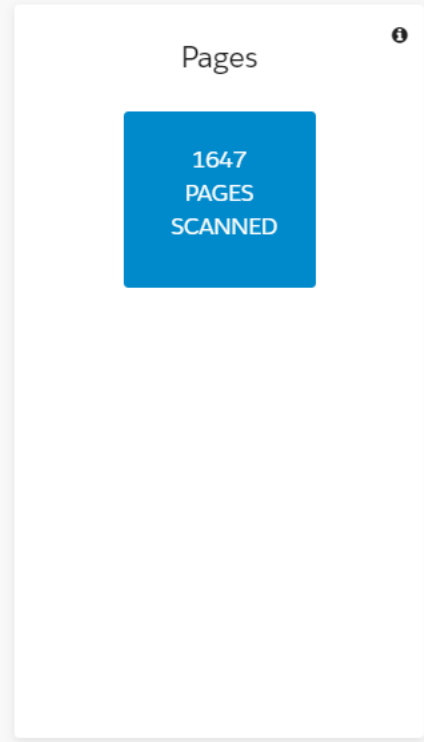
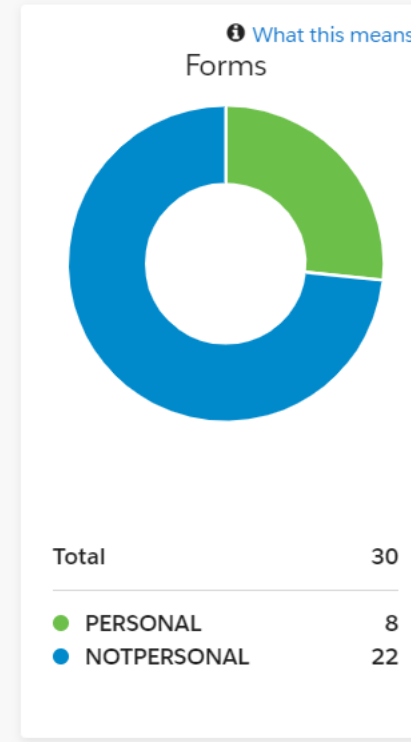
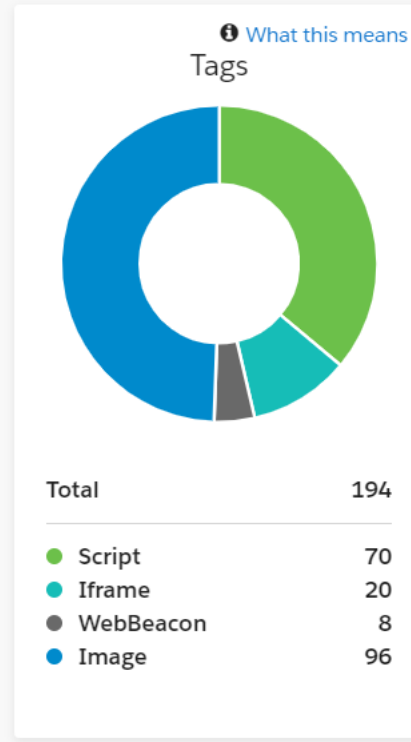
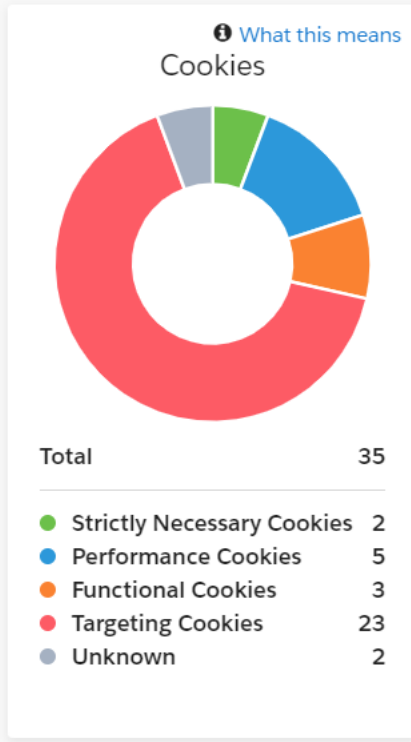
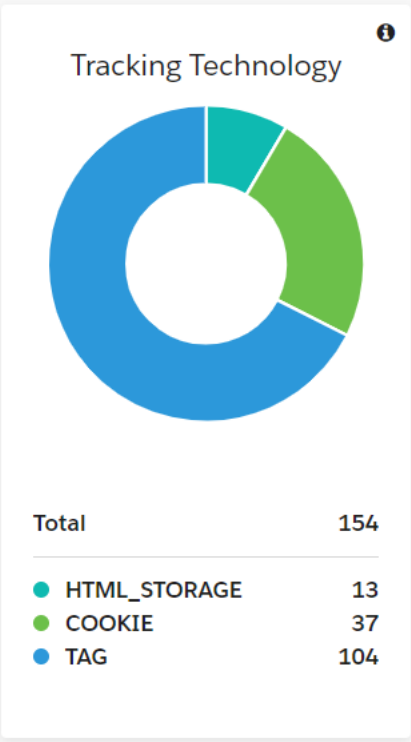
Product Updates Promotions Rewards Program

SUBMIT REQUEST

Privacy Policy and Third Parties

Show All Scans Summary

Scan Now Export



Explore Your Financial Opportunities

- Advice on investment strategies and opportunities
- Details on how to get started with Zentoso banking

Information about the Zentoso Rewards credit card

Request a Consultation

Full Name



Email Address



Country



Phone Number (optional)



By clicking "Allow All", you agree to the storing of cookies on your device to enhance site navigation, analyze site usage, and assist in our marketing efforts. [Cookie Notice](#)

[Choose Preferences](#)

Disable All

Allow All





Privacy Preference Center

When you visit any website, it may store or retrieve information on your browser, mostly in the form of cookies. 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. Click on the different category headings to find out more and change our default settings. However, blocking some types of cookies may impact your experience of the site and the services we are able to offer. [More information](#)

Allow All

Manage Consent Preferences

Strictly Necessary Cookies **Always Active** ▶

Performance Cookies ▶

FINANCIAL GOAL PLANNING

OUR STORIES

EU - GDPR ▼

Request a Consultation

Full Name



Email Address



Country



Phone Number (optional)



[Choose Preferences](#)

Disable All

Allow All



Cookie Preference: Provide transparency and control

Dashboard Report

Time Range

Consent Stats 6 Month

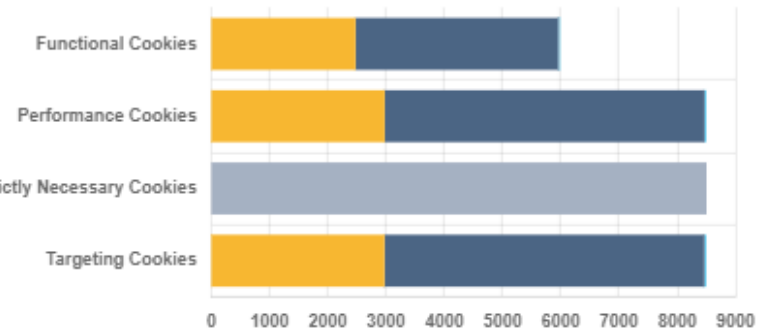


Total New Visitors

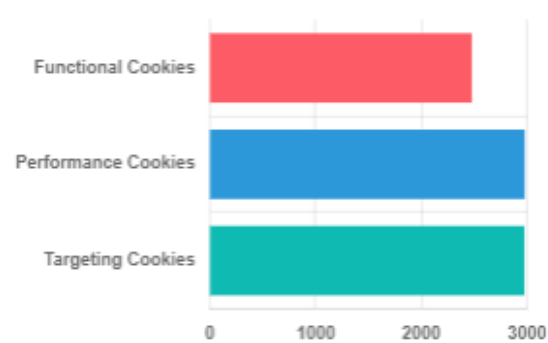
8502

Total Receipts

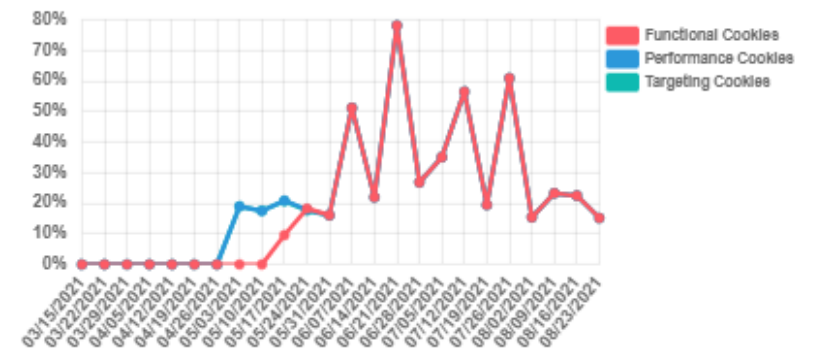
New Visitors by Consent Type and Purpose



New Visitor Opt-In by Purpose

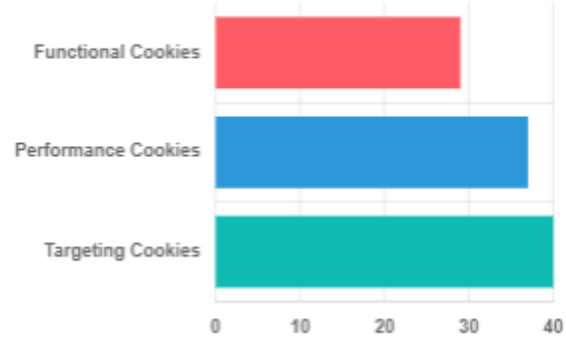


Percent of New Opt-In by Purpose

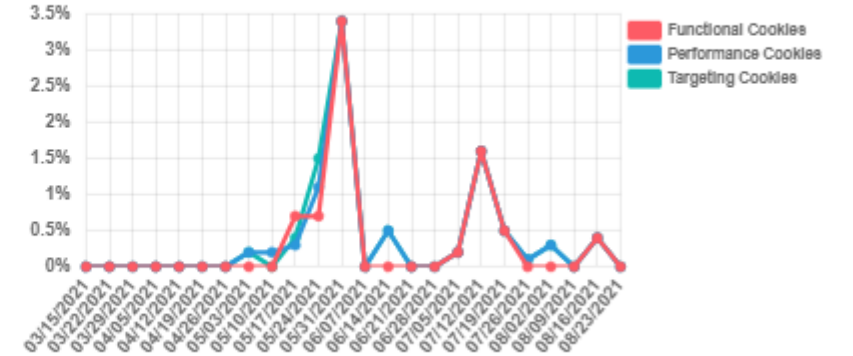


Dashboard Report

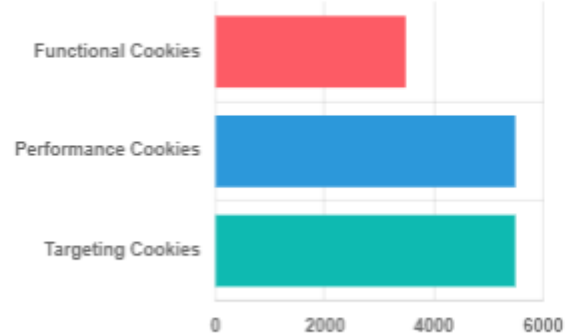
New Visitor Opt-Out by Purpose



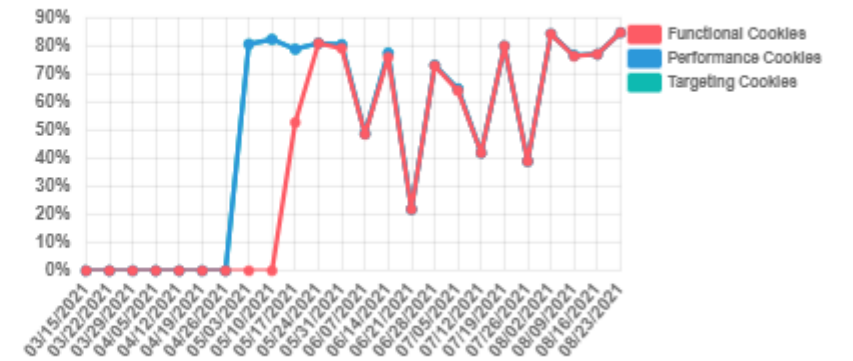
Percent of New Opt-Out by Purpose



New Visitor Not Given by Purpose

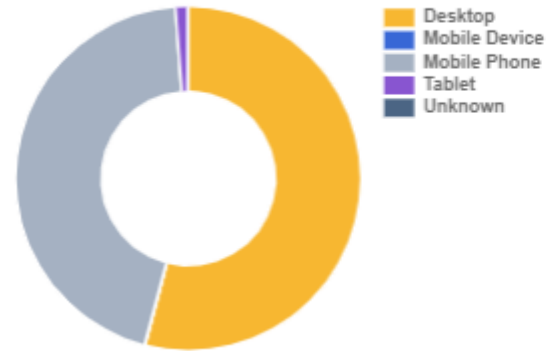


Percent of New Visitor Not Given by Purpose

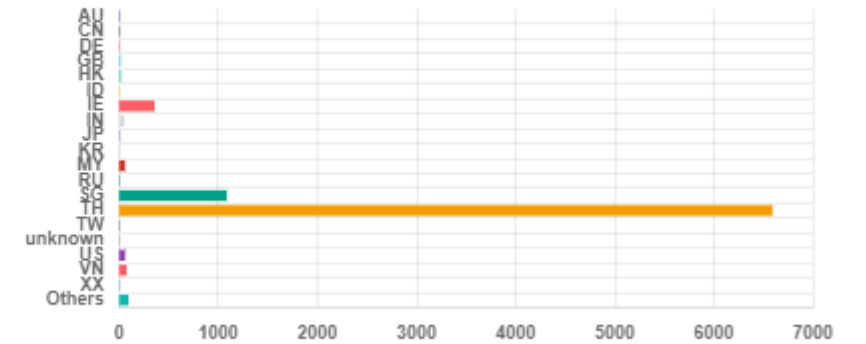


Dashboard Report

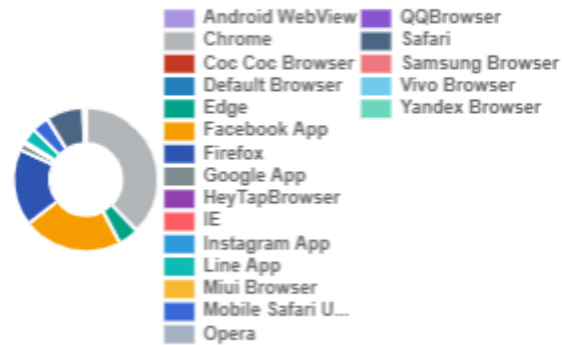
New Visitors by Device Type



New Visitors by Country



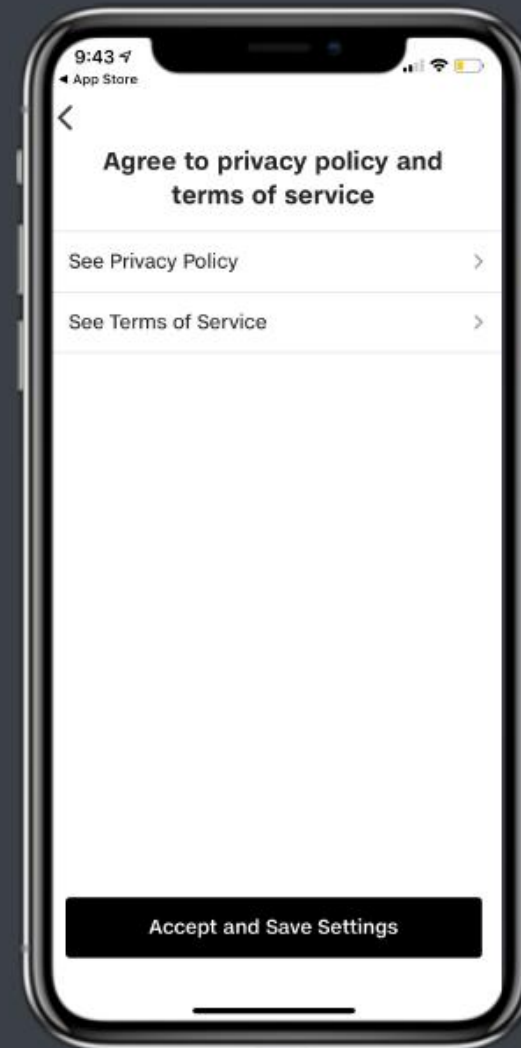
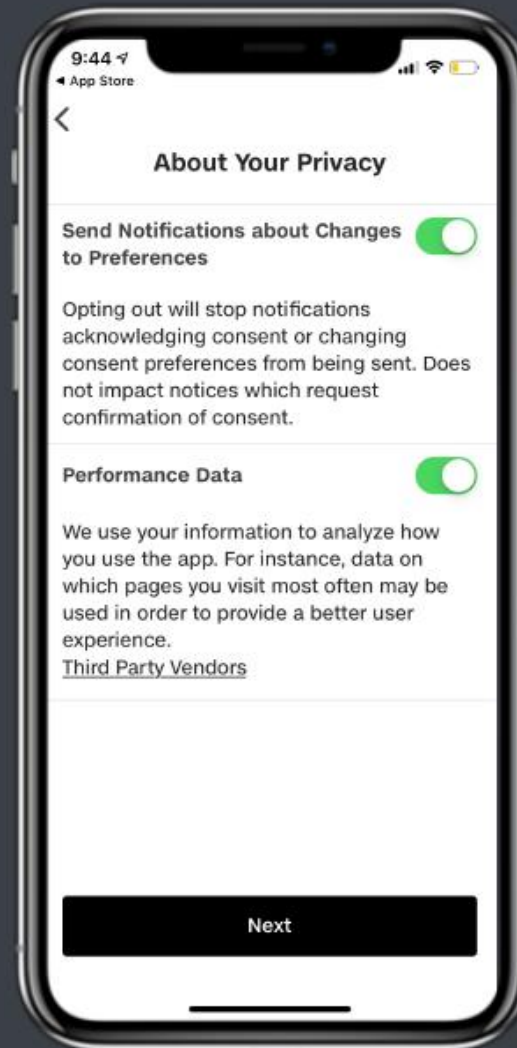
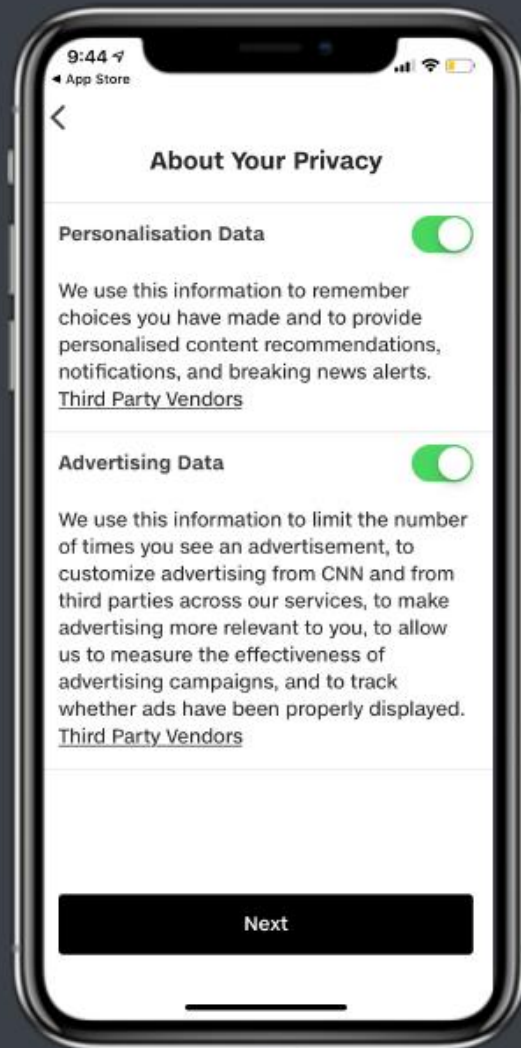
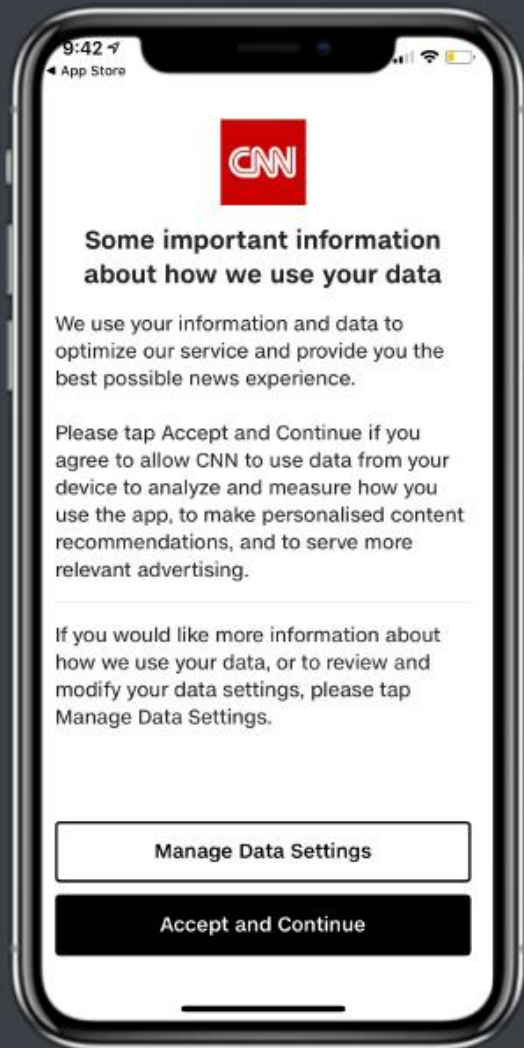
New Visitors by Browser



Mobile App Compliance



Apply to Your Mobile Apps



Universal Consent

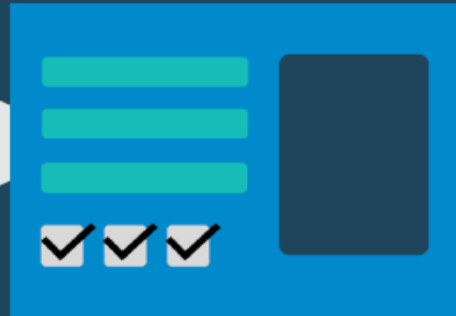


Multi-Channel Data Collection From Your Consumers

PROGRESSIVE PROFILING | UNDERSTAND MORE ABOUT YOUR AUDIENCE | SEGMENT & PERSONALIZE CONTENT



DATA COLLECTION POINTS



CONTACT DETAILS | JOB TITLE | INDUSTRY
SALES & MARKETING OPT-INS | SUBSCRIPTIONS | CHANNEL PREFERENCES



PREFERENCECHOICE

UNIVERSAL CONSENT &
PREFERENCE
MANAGEMENT

Dashboard

Collection Points

Preference Centers

Reporting

Consumers

Linked Identities

Receipts

Transactions

Setup

Purposes

Topics

Custom Preferences

Data Elements

Consent Settings

Collection Point Types

Collection Point Types

Select Collection Point Type

A Collection Point is an interface through which consent, preferences and data is obtained from consumers.



Web Form

Record consent from a web form

Select



Custom API

Record consent using our API

Select



Offline / Bulk Import

Upload consent from an offline process or external application

Select



Mobile Application

Record consent from a mobile application



Cookie Compliance

Create consent records from cookie banner interactions. Selecting this option will open

Different options to connect to web forms, web apps, etc.

UNIVERSAL CONSENT &
PREFERENCE
MANAGEMENT

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Collection Points

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Reporting

Data Subjects

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Data Elements

Consent Settings

Collection Points

Add New

Search



Name	Type	Identifier	Consent Interaction Type	Status	Double Opt-In	Version	Created
zentos.com English - United Kingdom Cookie Consent	Cookie	Cookie Unique Id	Cookie Banner	Draft	Inactive	V1	10/20
Chat Customer Service	API	Royalty Number	Opt In Checkbox + Form Submission	Active	Inactive	V1	03/03
Telephone Customer Service	Bulk Import	Telephone Number		Active	Inactive	V1	03/03
Loan Application Form	Web Form	SSN	Opt In Checkbox + Form Submission	Active	Inactive	V1	03/03
Credit Score Monitoring Form	API	SSN	Form Submission Only	Active	Inactive	V1	03/03
Credit Card Rotating Rewards	Web Form	User ID	Opt In Checkbox + Form Submission	Draft	Inactive	V1	03/03
Ancestry Matching Form	Web Form	Customer ID	Form Submission Only	Active	Inactive	V1	03/03
Medical Decision Waiver	Bulk Import	Patient Medical Record Number (MRN)		Active	Inactive	V1	03/03
Facebook Page Lead Signup	API	Facebook ID	Form Submission Only	Active	Inactive	V1	03/03
Twitter Redirect Marketing Signup	API	Twitter Handle	Opt In Checkbox + Form Submission	Active	Inactive	V1	03/03
Personal Concierge Service	API	Telephone Number	Opt In Checkbox + Form Submission	Draft	Inactive	V1	03/03
Frequent Flyer Member Line	API	Telephone Number	Opt In Checkbox + Form Submission	Active	Inactive	V1	03/03
Talent Community Signup	Web Form	Email Address	Opt In Checkbox + Form Submission	Active	Inactive	V1	03/03
Matched Job Offers Digest	Web Form	Email Address	Opt In Checkbox + Form Submission	Active	Inactive	V1	03/03

Universal Consent Collection Point

Explore Your Financial Opportunities

- Advice on investment strategies and opportunities
- Details on how to get started with Zentoso banking
- Information about the Zentoso Rewards credit card
- Guidance regarding home and business loans

Request a Consultation

Full Name



Email Address



Country



Phone Number (optional)



Yes, I would like to be contacted by a Zentoso financial consultant.

Optional Marketing Communications

Yes, I would like to receive communications via a weekly email about the following topics. You can update your preferences at any time.

Product Updates Promotions Rewards Program

SUBMIT REQUEST

Universal Consent: Capture consent receipts

UNIVERSAL CONSENT &
PREFERENCE
MANAGEMENT

Dashboard

Collection Points

Preference Centers

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Consumers

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Transactions

Setup

Purposes

Topics

Custom Preferences

Data Elements

Consent Settings

Transactions

Search



Identifier Value	Purpose	Purpose Version	Transaction Status	Collection Point	Collection Point Version
efriis@otprivacy.com	Email Marketing	V3	Active	Administrative Update	V1
zmeszaros@otprivacy.com	Email Marketing	V4	Active	Center	V1
efriis@otprivacy.com	Financial Quote Generation	V1	Withdrawn	Administrative Update	V1
cofsana@gmail.com	New Product Notices	V1	Active	Advertiser Marketing Consent	V2
cofsana@gmail.com	Rewards Program	V1	Active	Advertiser Marketing Consent	V2
cofsana@gmail.com	Seasonal Sales	V1	Active	Advertiser Marketing Consent	V2
csana@otprivacy.com	Email Marketing	V4	Active	Email Marketing	V1
cheiksana@otprivacy.com	Email Marketing	V4	Active	Email Marketing	V1
cheiks@otprivacy.com	Email Marketing	V4	Active	Email Marketing	V1
cheiks@otprivacy.com	Email Marketing	V4	Active	Email Marketing	V1
sana@otprivacy.com	Product Services	V2	Active	Advertiser Marketing Consent	V2
sana@otprivacy.com	Rewards Program	V1	Active	Advertiser Marketing Consent	V2

Universal Consent Transactions

Data Subject Details

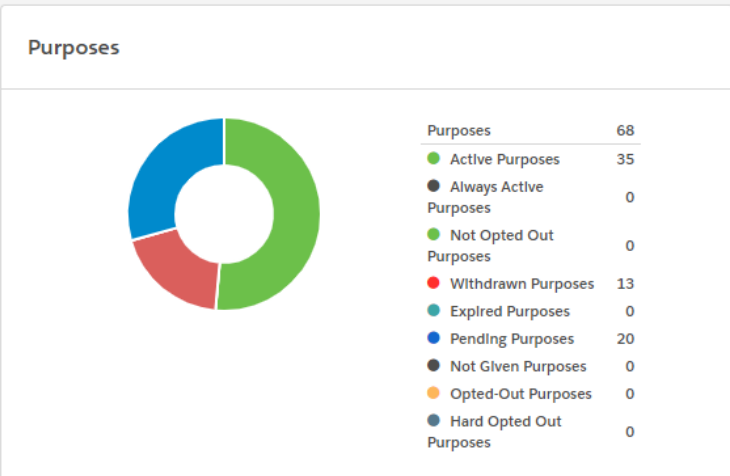
Data Subjects > [Redacted]@gmail.com

Test

Remove Test Flag

Profile Purposes Notices User Activity

Identifier	Language	Type
[Redacted]@gmail.com	en	Email



Transaction History

394 Transactions	First Transaction 22/06/2021 07:42 PM
	Last Transaction

Data Elements

Name	Value
Company	
Company or Agency	test
CompanyName	jkjl
Country	Thailand
Employee number	xc000999
First Name Employee	test
FirstName	kldjlakj
FirstName Child	test
IDCard/Passport No	1500000000000
Last Name Employee	test
LastName	lkjklj
LastName Child	test
Position	czxcz

Collection Point Details

Collection Points

Active V28

Create New Version Save



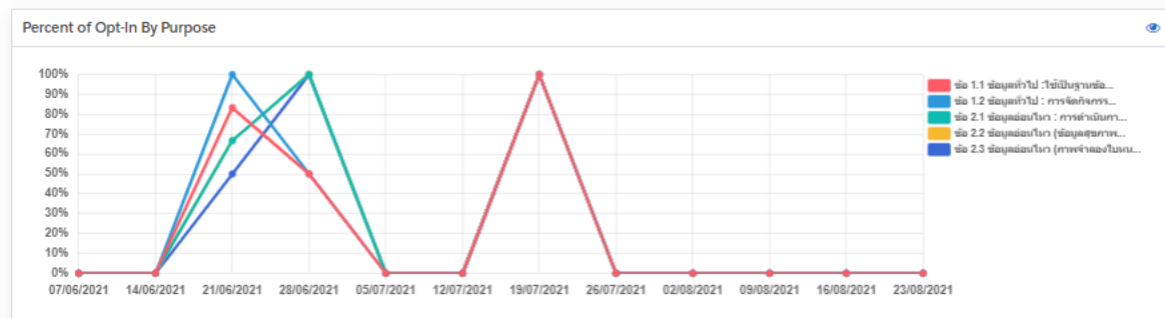
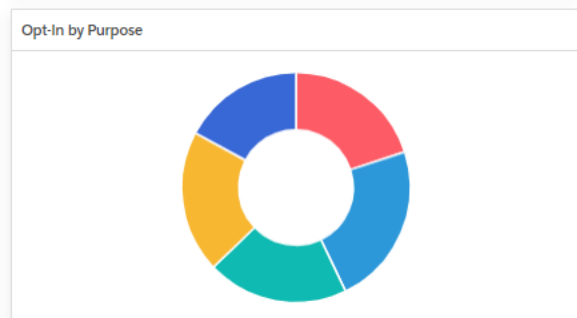
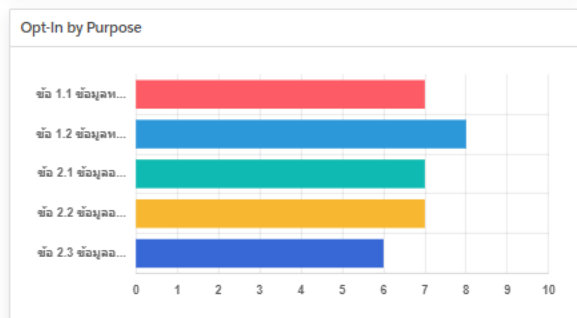
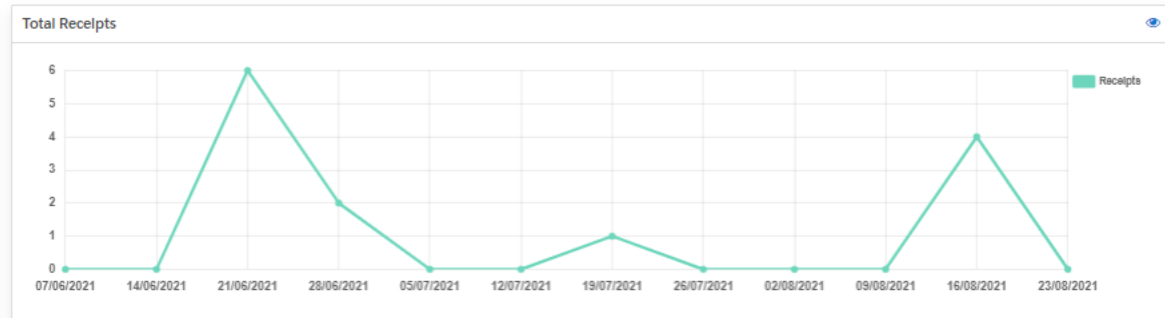
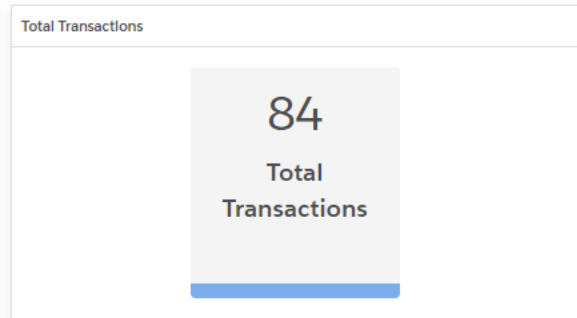
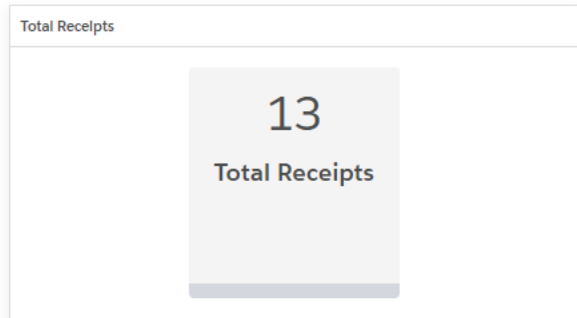
Consent

Type: Custom API Version: Version 28 Created Date: 17/08/2021 02:11 PM Published Date: 17/08/2021 02:12 PM

Details Notices Settings Integrations **Report**

Time Range

Consent Stats 3 Month



Preference Management

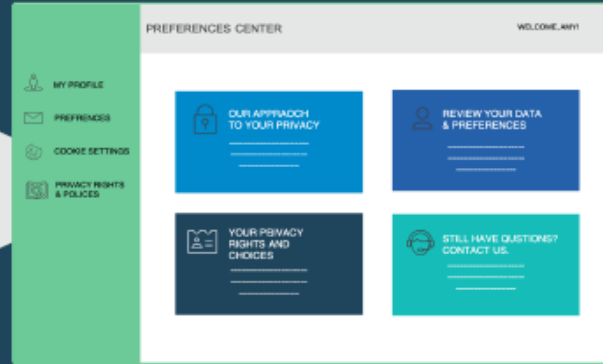


Self-Service Preference Management

EMPOWER YOUR AUDIENCE | COLLECT DATA & PREFERENCES | INFORM USERS WITH TRANSPARENCY



PREFERENCE CENTERS



SHARE: DEMOGRAPHIC DATA | OPT-IN HISTORY

CAPTURE: CUSTOM PREFERENCES | DATA UPDATES | NEW OPT-INS



PREFERENCECHOICE



UNIVERSAL CONSENT & PREFERENCE MANAGEMENT

Dashboard

Collection Points

Preference Centers

Reporting

Data Subjects

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Categories

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Add New

Search



Name	Organization	Template	Status	Created Date	Last Published
Email Only Preference Center	OneTrust	Multi Page	Active	07/31/2020 11:33 AM	07/31/2020 11:33 AM
All Customer Preferences and Profile Center	OneTrust	Multi Page	Draft	07/13/2020 04:52 PM	----
Marketing Preferences	OneTrust	Multi Page	Active	07/09/2020 03:48 PM	07/14/2020 10:40 AM

Setup different Preference Centers

Manage Pages

- Marketing Options
- Profile
- Add Page

Add Content Block

- Section

Individual Elements

- Text Block
- Categories
- Data Elements

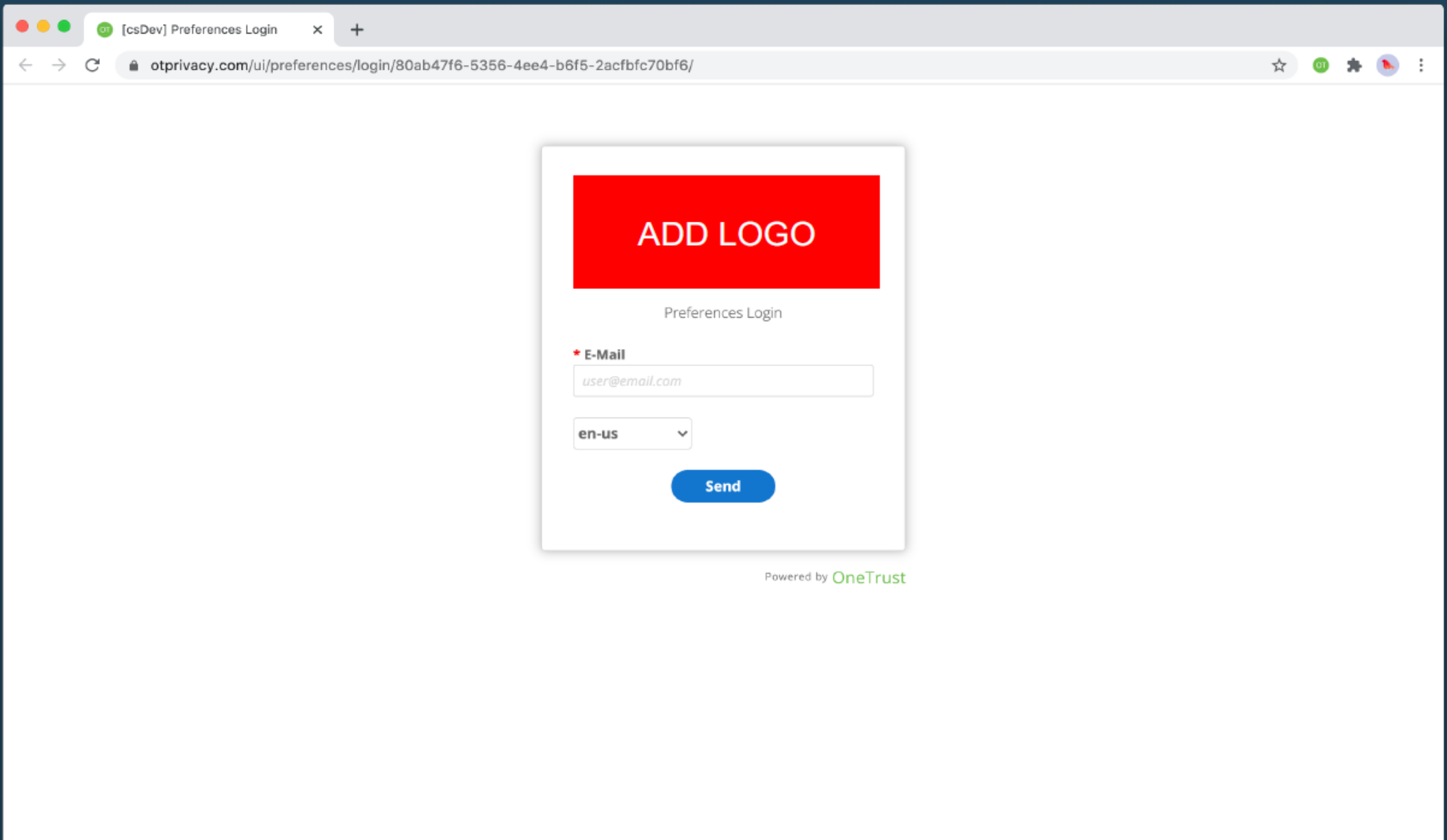
Marketing Options

Welcome to your personal preference management portal.

Please use the switches and checkboxes below to customise your marketing choices.

- Email Marketing** Direct Marketing to Data Subjects
 - Frequency >
 - Topics >
- Direct Mail Marketing** Direct Mail Marketing
 - Topics >
- Rewards and 3rd Party Marketing** These services involve the transfer and sale of data to 3rd parties. Please see our privacy policy for details.

Drag and Drop Preference Center Builder



Users can log into preference center without maintaining an account, or leverage existing authentication


- Folders
 - ^ Favorites
 - Inbox 365
 - Sent Items
 - Drafts 115
 - ^ Terry Ryan
 - Inbox 365**
 - Drafts 115
 - Sent Items
 - Deleted Items 416
 - Archive
 - Conversation History
 - Junk Email 19
 - Notes
 - ^ Groups

Focused Other Filter
Next: OneTrust Demo pres at 8:00 AM +1
 OneTrust Privacy
Your Preference Login Link 11:59:26 AM
Your login request has been received

Your Preference Login Link

OP **OneTrust Privacy**
Today, 11:59:26 AM
Terry Ryan

Microsoft Teams | **Reply all**



Your login request has been received.

[Login](#)

To access your preference center and manage your preferences, please click the one time login link above and paste it into your browser.

Individual receives tokenized link to access



Preferences



User Profile



Privacy Rights & Policies



Cookie Settings



Learn More



Amy Thomas

[Change Picture](#)

Account Details

Email

amy.thomas@gmail.com

Created Date

October 2016

Personal Details

Home Address

535 Mission Street, Unit 213
San Francisco, CA 94133
United States

Phone

(1) 404.557.1234

Birthday

Preferences

Seat Selection

Beverage Choice

Home Airport

T-Shirt Size



Preferences



User Profile



Privacy Rights & Policies



Cookie Settings



Learn More

Communication Preferences

Product Updates [View Sample Email](#)

Get the latest news on releases, new features, new resources available

Frequency Weekly Monthly

Events [View Sample Email](#)

Learn where we will be, events we are hosting, and how to schedule in person meetings. We send emails as events are scheduled

Promotions [View Sample Email](#)

Learn about current product and service promotions and take advantage of offered deals

Frequency Daily Weekly Monthly

Phone



Email



SMS



Consent History

August 31, 2019

Changed Frequency for [Promotions](#) from Monthly to Weekly

March 3, 2020

Opted into Monthly [Product Updates](#)

[See all History](#)

Data Subject accepted purposes

DSAR

(Data Subject Access Request)



* I am a (an)

Customer

Contractor

Employee

Country

United States

State

California

* Select request type(s)

Info Request

Data Deletion

Opt Out

* First Name

Ron

* Last Name

Swanson

* Email

rswanson@parks.com

Data Subject Rights
Management (DSAR)

CONSUMER REQUESTS												
Requests												
All Requests	>	27 Items	1 Filters Applied	Search								Export
ID	Name	Organization	Stage	Request Type	Days Left	Extended	Date Created ↓	Subject Type	Approver	Completed		
<input type="checkbox"/>	LPE7GY	Frank Peterson	EU	CLOSED	File a Complaint	---	No	09/18/2019 05:23...	Customers	Marion Violet (Ex...	0 / 5	
<input type="checkbox"/>	AZ5B2K	Claire Coppola	Corporate	Confirm Validity	Data Deletion	25	No	09/18/2019 01:12...	Yes	Vincent Watson	0 / 1	
<input type="checkbox"/>	QLXU4T	Bill Stevenson	OneTrust	Provide Proof of	Data Portability	25	No	09/18/2019 01:31...	Contractor	Vincent Watson	0 / 3	
<input type="checkbox"/>	G44TLC	Debra Kathinsky	Corporate	REJECTED	Do Not Sell My In...	---	No	09/16/2019 07:03...	Customer	David Franc	0 / 9	
<input type="checkbox"/>	GPPSMN	Johanna Romy	EU	REJECTED	Update Data	---	No	09/15/2019 06:11...	Prospective Empl...	Johnathan Looney	0 / 1	
<input type="checkbox"/>	YV9NPM	Scarlet Hefferton	Marketing	COMPLETE	Info Request	---	No	09/14/2019 04:27...	Customer	Catherine Williams	4 / 4	
<input type="checkbox"/>	4838DK	Isabella Cruz	Marketing	Provide Proof of	Update Data	21	No	09/14/2019 09:39...	Customer	Catherine Williams	0 / 3	
<input type="checkbox"/>	QIONCU	Cleo Maverick	OneTrust	In Progress	Info Request	21	No	09/14/2019 06:17...	Customer		0 / 2	
<input type="checkbox"/>	AYWNP1	Kirk Tanner	EU	EXPIRED	Restrict Processing	20	No	09/13/2019 02:03...	Customers	Marion Violet (Ex...	0 / 8	
<input type="checkbox"/>	QI33CO	Mike Crowder	Corporate	EXPIRED	Do Not Sell My In...	18	No	09/11/2019 04:02...	Student	David Franc	0 / 9	
<input type="checkbox"/>	HYQFAA	Henry Arthur	EU	Retrieve Data	Update Data	17	No	09/10/2019 01:05...	Customers	Marion Violet (Ex...	3 / 3	
<input type="checkbox"/>	EMYGH3	Steve Johnson	Corporate	Investigate Purp	Data Deletion	16	No	09/09/2019 05:57...	Contractor	David Franc	1 / 2	
<input type="checkbox"/>	WZRIUN	Trevor Wilmore	EU	Provide Proof of	Info Request	16	No	09/09/2019 09:48...	Customers	Marion Violet (Ex...	2 / 4	
<input type="checkbox"/>	378CQ9YDQV	Emil Friis	OneTrust	Review Data	Info Request	16	No	09/09/2019 04:52...	Customer		7 / 7	
<input type="checkbox"/>	Q2VEQJ	George Atkins	Corporate	Verify Consumer	Do Not Sell My In...	14	No	09/07/2019 11:13...	Customer	David Franc	0 / 2	
<input type="checkbox"/>	8TJSWP	Harrison Murphy	Legal	COMPLETE	Data Deletion	---	No	09/05/2019 01:08...	Contractors	David Franc	3 / 3	

Track Status, Assignee, Days Left to Respond

CONSUMER REQUESTS

Consumer Request Details

Acquire More Information
Results Summary

Hours Worked:
2

Total Cost:
\$150.00

Preferred Language:
English (British)

Workflow:
Restrict Processing Workflow

Approver:
Vincent Watson

Managing Organization:
OneTrust

Date Opened:
09/04/2019 08:23 PM

Extended:
No

Deadline:
10/04/2019 08:23 PM

NEW
PROVIDE PROOF ...
ACQUIRE MORE I...
IN PROGRESS
NOTIFY DATA SUB...
COMPLETE
Advance

Acquire More Information

Extract from the data subject the reason for submitting their request.

ID Verification
Subtasks
Activity
History

Public
Internal

B I U 🔗 📎 ☰ ☰ ☰ ☰ 🔗

Select Response(s)

Please enter a message.

Attach Files
Post

🔙 **Ryan Edge** responded to a subtask 01/02/2019 10:33 PM PROVIDE PROOF OF IDENTITY ▼

Data subject has sent over a form of verification and has been verified.

✉ **Clark Minnow** has submitted a comment 01/02/2019 10:32 PM PROVIDE PROOF OF IDENTITY ▼

I have attached my driver's license below.

📎 License.docx

✉ **Ryan Edge** has submitted a comment 01/02/2019 10:27 PM PROVIDE PROOF OF IDENTITY ▼

Hello Mr. Minnow,

How Athena Helps

Athena automates each step with robotic automation, including:

ID VERIFICATION

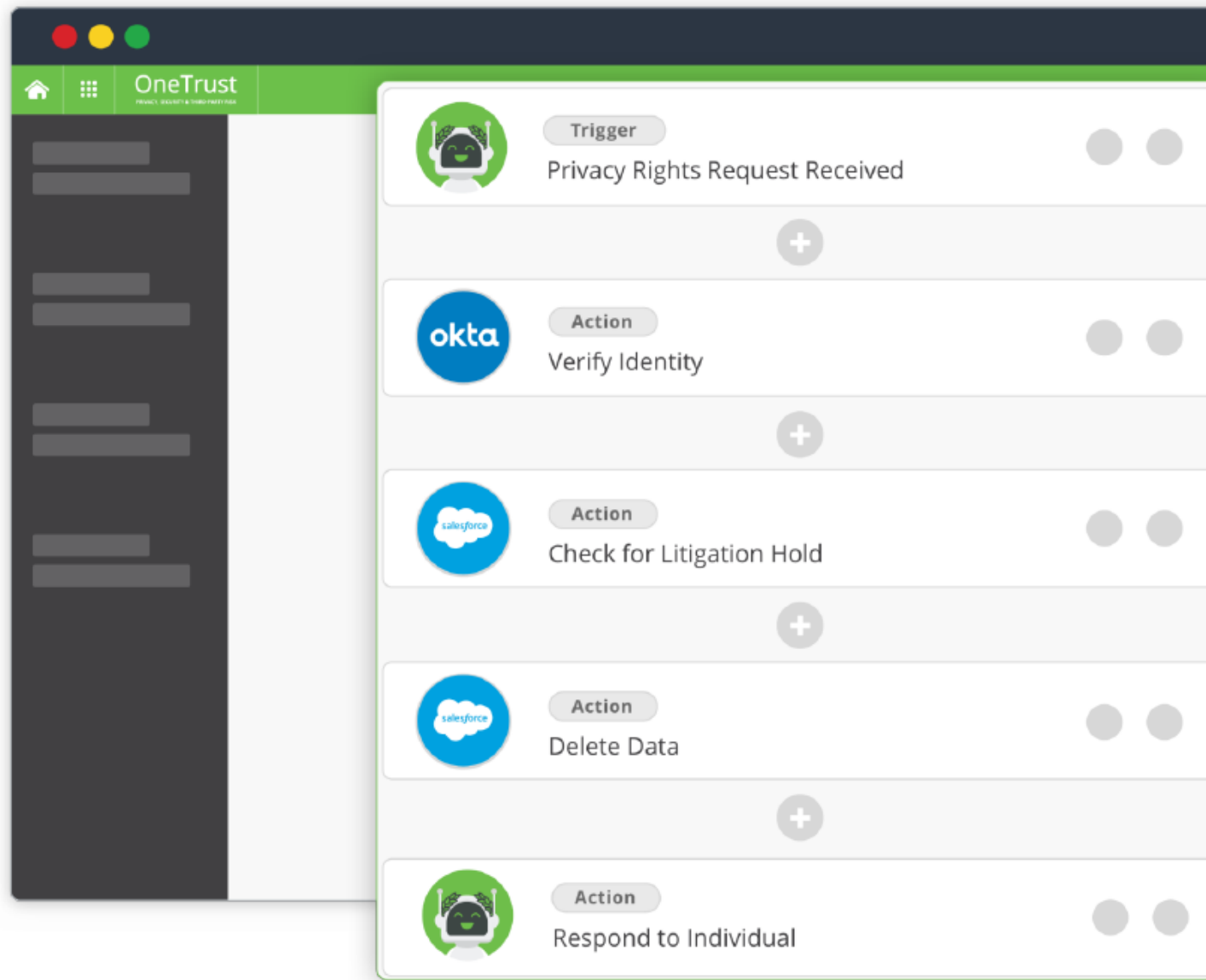
Athena automatically checks supplied information against other systems or 3rd party services

EXCEPTION HANDLING

Athena checks for exceptions like legal holds before taking action on data

DATA ACCESS & DELETION

Athena automates access, deletion, pseudonymization, and other actions on the individual's data



Policy and Notice management



- ข้อมูลส่วนบุคคล
- การเคารพสิทธิในความเป็นส่วนตัว
- การเก็บรวบรวมข้อมูลส่วนบุคคล
- วัตถุประสงค์ในการเก็บรวบรวม ใช้ และเปิดเผยข้อมูลส่วนบุคคล
- ระยะเวลาในการจัดเก็บข้อมูลส่วนบุคคล
- การรักษาความมั่นคงปลอดภัย
- สิทธิของท่านในฐานะเจ้าของข้อมูลส่วนบุคคล
- การเปิดเผยข้อมูลส่วนบุคคลกับบุคคลอื่นหรือหน่วยงานอื่น
- เจ้าหน้าที่คุ้มครองข้อมูลส่วนบุคคล
- วิธีการติดต่อ
- การเปลี่ยนแปลงนโยบายและแนวปฏิบัติคุ้มครองข้อมูลส่วนบุคคล

Privacy Policy

Public Version:
Published Date: 08/04/2021 01:05 PM

คำประกาศนโยบายคุ้มครองข้อมูลส่วนบุคคล



คำประกาศนโยบายคุ้มครองข้อมูลส่วนบุคคล

(Personal Data Privacy Policy)

("บริษัท") ตระหนักถึงความสำคัญของการคุ้มครองข้อมูลส่วนบุคคล และมีการกำกับดูแล และการบริหารจัดการข้อมูลส่วนบุคคล ให้มีความสอดคล้องกับกฎหมายคุ้มครองข้อมูลส่วนบุคคล และกฎหมายที่เกี่ยวข้อง จึงขอแจ้งข้อมูลดังต่อไปนี้ให้ท่านทราบเพื่อเป็นการปฏิบัติตาม พระราชบัญญัติคุ้มครองข้อมูลส่วนบุคคล พ.ศ. 2562 โดยมีสาระสำคัญดังต่อไปนี้

ข้อมูลส่วนบุคคล

- ข้อมูลส่วนบุคคล
 - ลักษณะของข้อมูลส่วนบุคคล
 - ในเอกสารฉบับนี้
 - ข้อมูลส่วนบุคคล หมายถึง ข้อมูลใด ๆ ที่เกี่ยวกับบุคคลธรรมดาที่ทำให้สามารถระบุถึงตัวบุคคลธรรมดานั้นได้ไม่ว่าทางตรงหรือทางอ้อม โดยไม่รวมถึงข้อมูลส่วนบุคคลของผู้ถึงแก่กรรม
 - ข้อมูลส่วนบุคคลที่มีความอ่อนไหว หมายถึง ข้อมูลส่วนบุคคลเกี่ยวกับเชื้อชาติ เผ่าพันธุ์ ความคิดเห็นทางการเมือง ความเชื่อในลัทธิ ศาสนาหรือปรัชญา พฤติกรรมทางเพศ ประวัติอาชญากรรม ข้อมูลสุขภาพ ความพิการ ข้อมูลสมรรถภาพร่างกาย ข้อมูลพันธุกรรม ข้อมูลชีวภาพ (เช่น



Put the Script in any page where you want to display

Data Mapping



DATA MAPPING

- Dashboard
- Assessments
- Risk Register
- Inventory
- Assets
- Processing Activities
- Entities
- Reporting
- Asset Map
- Cross-Border
- Data Lineage
- Reports
- Setup
- Data Mapping Settings

Inventory Details

Processing Activities > Account Management

Details
Assessments
Risks
Documents
Related
Lineage
Controls
Activity

Primary Business Process Information

<p>Name Account Management</p> <p>Business Process Owner Vincent Watson</p>	<p>Managing Organization Legal</p> <p>Description Managing existing accounts</p>
---	--

Data Subject Information

<p>Consumers - Region California</p>	<p>Consumers - Volume 10,000-100,000</p>
---	---

Controllers and Processors

<p>Controller Contact Information Marie Thompson</p> <p>Processor Contact Information Stanley Wilde, +1 423-255-6588</p> <p>Joint Controller Contact Information ----</p>	<p>Controller's Representative & DPO Contact Information Johnathan Bordeau, +1 483-234-5233</p> <p>Processor's Representative & DPO Contact Information Gareth Joolen, +1 423-255-6590</p>
--	--

Legal Process

<p>Purpose of Processing Customer Relationship Management, Direct Marketing</p> <p>CCPA Scope</p>	<p>Legal Basis for Processing It is necessary for the performance of a contract with the individual</p>
---	--

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

5

- [Adobe Analytics](#)
Marketing | South Africa
Source / Collection
- [Oracle Service Cloud \(DOD\)](#)
OneTrust | Singapore
Destination / Access
- [Salesforce](#)
Marketing | Switzerland
Destination / Access
- [WordPress](#)

Assets

Add New Export

Search by Name

ID	Name	Managing Organization	Hosting Location	Type	IT Owner	Risk Level	Status
13	Adobe Analytics	Marketing	South Africa	Application	David Franc		Active
7	AirWatch	IT	Australia	Application	Quentin Bourne	----	Active
20	Bitbucket Cloud	OneTrust	United States	Application	David Franc	----	Active
21	Confluence Cloud	OneTrust	United Kingdom	Application	Catherine Williams	----	Active
53	Expensify	OneTrust	United States	----	----	----	Active
2	Greenhouse	HR	United Kingdom	Application	Jeanne Lee		Active
22	Hipchat	OneTrust	United States	Application	Ryan Edge	----	Active
11	IBM HR Analytics	HR	Canada	Database	Vincent Watson		Active
4	IBM Kenexa BrassRing	OneTrust	United States	Application	Jeanne Lee	----	Active
5	IT-Central	OneTrust	China	Application	David Franc		Active
23	Jira Cloud	OneTrust	Germany	Application	David Franc	----	Active
10	Jobvite	HR	Mexico	Website	Vincent Watson		Active
12	Microsoft AD	Corporate	Spain	Application	Quentin Bourne	----	Active
52	OneTrust	OneTrust	United States	----	----	----	Active
28	Oracle PaaS	OneTrust	Hungary	Vendor	Catherine Williams	----	Active
29	Oracle Service Cloud (DOD)	OneTrust	Singapore	Vendor	Catherine Williams	----	Active

- DATA MAPPING
- Dashboard
- Assessments
- Risk Register
- Inventory
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 - Processing Activities
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- Reporting
 - Asset Map
 - Cross-Border
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 - Data Mapping Settings

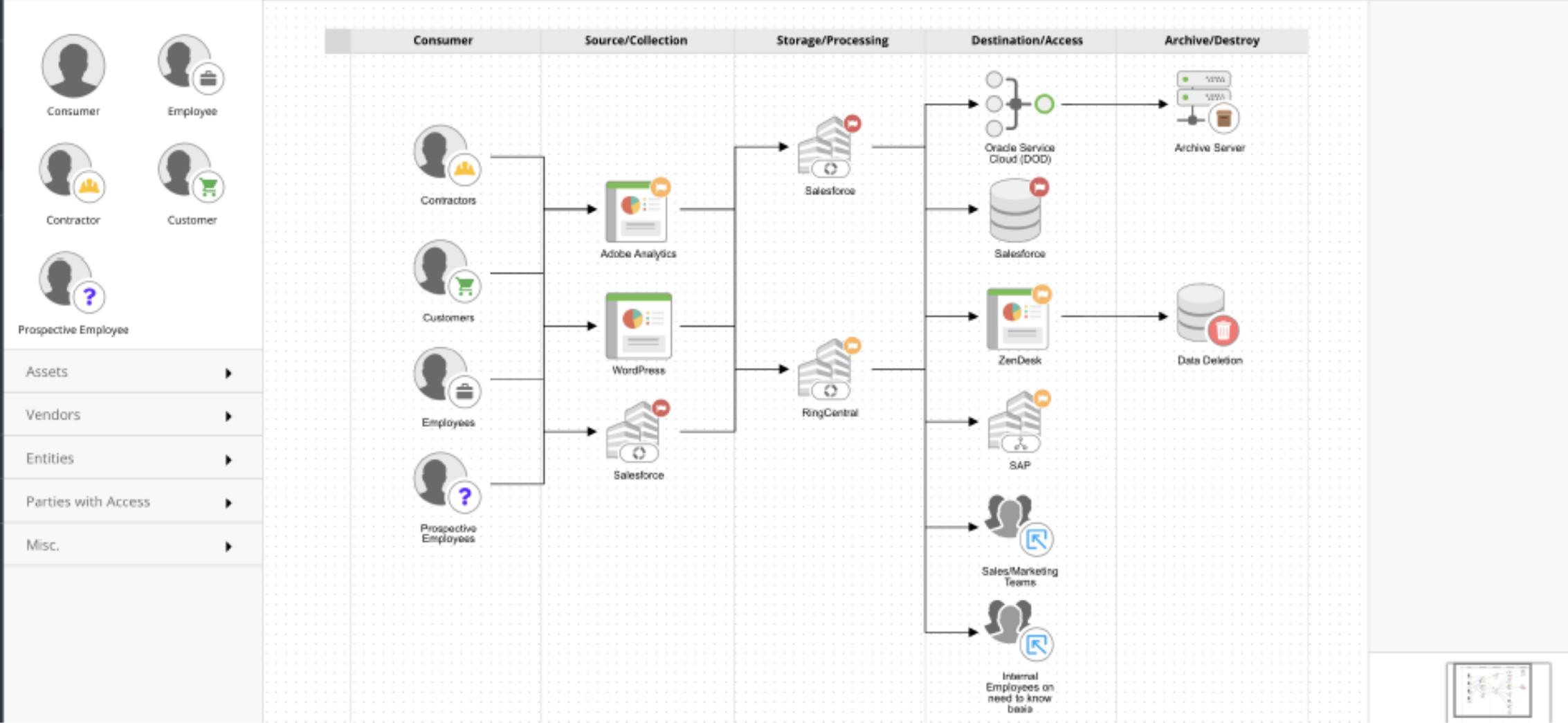
Inventory Details

Processing Activities > Account Management

- Details
- Assessments
- Risks
- Documents
- Related
- Lineage**
- Controls
- Activity

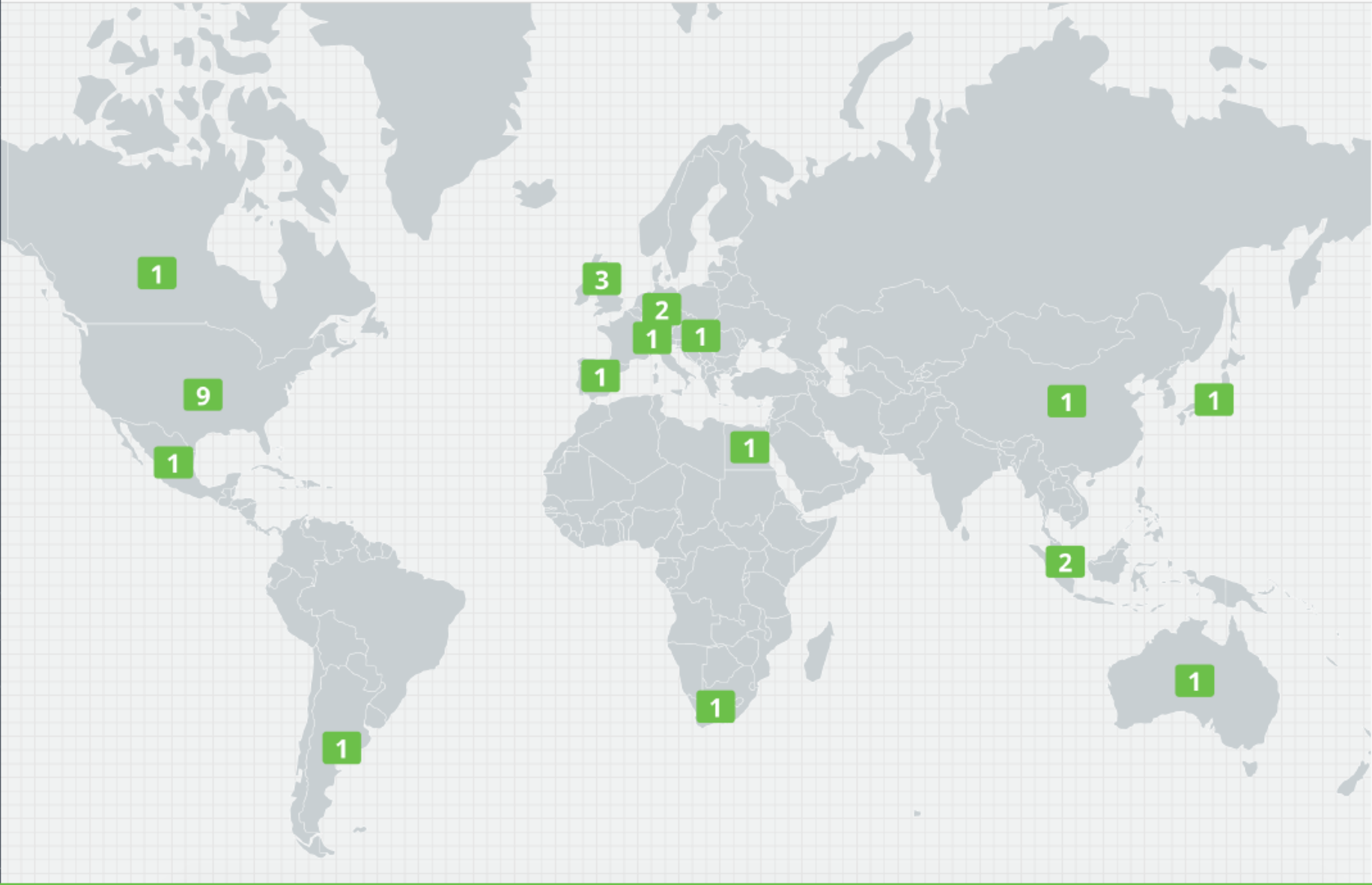
Consumers

Save [Icons] Auto Draw Zoom 90% Grid Size 10



- DATA MAPPING
- Dashboard
- Assessments
- Risk Register
- Inventory
- Assets
- Processing Activities
- Entities
- Vendors
- Reporting
- Asset Map**
- Cross-Border
- Data Lineage
- Reports
- Setup
- Data Mapping Settings

Asset Map



Filters

Organization Group
OneTrust

Internal or 3rd Party

3rd Party

Internal

? 1 assets missing location

- DATA MAPPING
- Dashboard
- Assessments
- Risk Register
- Inventory
- Assets
- Processing Activities
- Entities
- Vendors
- Reporting
- Asset Map
- Cross-Border**
- Data Lineage
- Reports
- Setup
- Data Mapping Settings

Cross-Border

Filter by Processing Activity



Visualize cross border transfers of data and assess that valid transfer mechanisms are in place

Assessment Automation



MockUP

ASSESSMENT AUTOMATION

Dashboard Assessments Risk Register Reports Setup Templates Assessment Results Integrations Email Templates Automation Rules Settings

Test DPIA07 In Progress 3/37 8%

- DPIA

Show All Questions

Welcome

แบบฟอร์มการจัดการ DPIA * 4

จัดทำโดย * 2

โปรดเลือกหลักเกณฑ์ในการคัดเลือกกิจกรรมเพื่อจัดทำ DPIA

3.1 โปรดเลือกหลักเกณฑ์ในการคัดเลือกกิจกรรมเพื่อจัดทำ DPIA

3.2 เจ้าของข้อมูลส่วนบุคคลที่เกี่ยวข้องกับกิจกรรม

* 3.3 จำนวนลูกค้า

* 3.7 ต้องจัดทำ DPIA หรือไม่

ความเห็นของ DPO และ ประธานบริหาร ในกรณีไม่จัดทำ DPIA

ขั้นตอนที่ 1 อธิบายรายละเอียดของกระบวนการประมวลผลข้อมูลส่วนบุคคล * 15

ขั้นตอนที่ 2 การขอคำปรึกษาจากผู้ที่เกี่ยวข้อง (หากจำเป็น)

ขั้นตอนที่ 3 ประเมินความจำเป็นและความเหมาะสมของการประมวลผลข้อมูลส่วนบุคคล * 6

ขั้นตอนที่ 4 ประเมินความเสี่ยงและผลกระทบต่อสิทธิเสรีภาพของเจ้าของข้อมูลส่วนบุคคล * 1

ขั้นตอนที่ 5 มาตรการเพื่อลดความเสี่ยงของกิจกรรม พร้อมขอคำปรึกษาจาก DPO

ขั้นตอนที่ 6 สรุปผลการประเมิน DPIA และรายงานต่อผู้จัดการฝ่ายเพื่อดำเนินการอนุมัติ

Recognition เป็นต้น

0 0 0

3.2 เจ้าของข้อมูลส่วนบุคคลที่เกี่ยวข้องกับกิจกรรม

Select all that apply:

ลูกค้า พนักงาน

ลูกค้า/ผู้รับจ้าง ผู้ถือหุ้น/ผู้เยี่ยมชม

0 0 0

3.3 *จำนวนลูกค้า

1-250 251-500

501-1000 > 1000

0 0 0

3.7 *ต้องจัดทำ DPIA หรือไม่

ใช่ ไม่ใช่

0 0 0

Save and Exit Submit

Create Design Assessment (Questionnaires) Template

MOCKUP

ASSESSMENT AUTOMATION

Test OneTrust 2 Completed Approved

Dashboard

Assessments

Risk Register

Reports

Setup

Templates

Assessment Results

Integrations

Email Templates

Automation Rules

Settings

บริษัท มีความตระหนักถึงควา
หมั่นด้านการคุ้มครองข้อมูล

3.5

จำนวนผู้ค้า/ผู้รับจ้าง

Go to Question

IDENTIFIED → EVALUATION → TREATMENT → MONITORING

Details Tasks Controls Comments Attachments Activity

Others

Category	---	Date Closed	13/08/2021 08:16 AM
*Date Created	10/08/2021	Deadline	--/------
Description	Volume of Data Subject (Shareholder - Extreme)	ID	49
Inherent Risk Level	4 Very High	*Organization	TF-IT
Reminder	----	Residual Risk Level	1 Low
Result	Reduced	Risk Approver	----
Risk Name	Volume of Data Subject (Shareholder - Extreme)	Risk Owners	Phavadol Srisarnsakul
Risk Template	Volume of Data Subject (Partner - Extreme)	Source	Test OneTrust 2

View Approvers

Reopen

Risks

All risks

- 3.5 Volume of Data Subject (Shareholder - Extreme)
- 3.4 Volume of Data Subject (Employee - Extreme)
- 3.3 Volume of Data Subject (Customer - Extreme)

Automated Risk flag and manage treatment plan

Incident Management



- Form Fields >
- Form Text >
- Form Styling >

MOCKUP

แบบการแจ้งเหตุละเมิดข้อมูลส่วนบุคคล
สำหรับเจ้าของข้อมูลส่วนบุคคลที่ได้รับผลกระทบ

การแจ้งเหตุละเมิดข้อมูลส่วนบุคคล
เนื่องจากการรักษาความมั่นคงปลอดภัยและการปกป้องข้อมูลส่วนบุคคลของท่านเป็นสิ่ง... ให้ความสำคัญอย่างสูงสุด บริษัทขอแจ้ง
เหตุการณ์ซึ่งอาจทำให้ข้อมูลส่วนบุคคลของท่านได้รับผลกระทบดังรายละเอียดต่อไปนี้

รายละเอียดผู้แจ้งข้อมูล: ผู้แจ้งข้อมูลเป็น

รายละเอียดผู้แจ้งข้อมูล ผู้แจ้งข้อมูลเป็น

ผู้แจ้งข้อมูลเป็นผู้พบเหตุละเมิดหรือไม่

ผู้แจ้งข้อมูลเป็นผู้พบเหตุละเมิดหรือไม่

ชื่อ - นามสกุล

ชื่อ - นามสกุล

ที่อยู่

ที่อยู่

Create Incident Webform

- INCIDENT RESPONSE
- Dashboard
- Incident Register
- Databreachpedia
- Templates
- Setup
- Assessment Workflow
- Workflows & Rules**
- Incident Types
- Web Forms
- Attribute Manager
- Settings

Workflow Details

Workflows > การแจ้งเหตุละเมิดข้อมูลส่วนบุคคลV-3

Published

Clone



Stage Details

*** Stage Title**
รับแจ้งและบันทึกเรื่องที่รับแจ้ง

Badge Color
 New

Description
Open

THANK YOU!

Any Questions?

<p>Phase 1 Quick Start with OneTrust</p>	<ul style="list-style-type: none"> • Website Cookie Consent • Mobile App Consent
<p>Phase 2 Customer- Facing Transparency & Choice</p>	<ul style="list-style-type: none"> • Universal Consent Management • Preference Management • Data Subject Rights Management (DSAR) • Robotic Automation for DSAR
<p>Phase 3 Operationalizing Privacy by Design (internal tasks/workflows)</p>	<ul style="list-style-type: none"> • Maturity & Planning • Data Inventory & Mapping • Assessment Automation • Vendor Risk Management • Incident & Breach Management
<p>Phase 4 Expand to comply with other frameworks / standards</p>	<ul style="list-style-type: none"> • IT & Security Risk Management • Audit Management • Data Discovery and Data Governance