



# SMART DATA INVENTORY®

The Foundation of Your Defensible Privacy Program

Exterro Smart Data Inventory helps organizations build, monitor and maintain a defensible privacy program based on a single intelligent and dynamic data inventory across processing activities, record types, assets and third parties. Natively integrated with Exterro Data Discovery, Exterro Data Inventory speeds time to compliance with global privacy regulations.



Dynamic Dashboards with drill-down capabilities provide critical privacy program insights

## Selected Features



### Smart Detection of Regulations and Cross-Border Transfers Based on Processing Activity Workflows

Exterro Smart Data Inventory automatically detects all regulations triggered by a processing activity as soon as the responder submits for review. Furthermore, it identifies the regulations and requirements based on current and comprehensive privacy research enabling privacy professionals to focus on documenting the most suitable lawful basis and controls for their organization.



### Configurable Policy Enforcement Rules Engine

Exterro Smart Data Inventory includes a configurable rules engine that enables users to create automated policy enforcement triggers based on organizational privacy, security or other internal policies.



### On-Demand Regulator-Ready Reports

Exterro Smart Data Inventory provides out-of-the-box regulator-ready reports which come exactly as prescribed by privacy laws and regulations.



### Embedded Artificial Intelligence

AI technology powers productivity gains through robust capabilities including personalized suggestions based on role and response history, recommendations based on regulatory requirements and AI-driven automatic discovery of personally sensitive data and related data subjects.



### Integration with Exterro Data Discovery

Seamless integration with Exterro Data Discovery ensures timely and accurate reporting of organizational assets and systems required for records management, data deletion, and other information governance activities. Integration with other systems of record also available.



### Intuitive and Dynamic Automated Workflows

Collaborative data workflow eliminates outdated survey methodology and questionnaires while enabling business users and privacy champions to collaborate, increasing information accuracy and accelerating the process of recording, reviewing, and approving data processing activities.



### Dynamic Dashboards with Drill-Down Capabilities

Customizable dashboards based on role-based access controls enable users to view summary information and analytics at a glance or drill down to the granular information behind the summary as required.



### On-Demand Dynamic Assessments

Dynamic assessments enable organizations to assess risks and perform gap assessments, framework maturity assessments, and vendor risk management (including onboarding, ongoing risk assessments, and offboarding). Required regulatory assessments such as DPIA, LIA and TIA are automatically triggered based on information provided in Records of Processing Activities.