

## AOC SYSTEM APPLICATION\_DPO STORE

PROJECT NAME	DPO Store
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### Project description

In the healthcare sector, one of the biggest challenges is ensuring compliance with both EU and national data protection regulations. It's not only the GDPR, but also the provisions of numerous other laws and regulations that must be adhered to. This task is challenging even for Data Protection Officers (DPOs) with extensive professional experience.

DPO Store facilitates the work of Data Protection Officers by allowing them to fulfill their tasks defined in the GDPR and other typical duties through clear processes displayed in its system. The processes guide the DPO through each step while providing continuous information.

Moreover, in addition to the data protection officer, the DPO Store's closed system includes one or more employee(s) (assistant(s)) supporting the DPO and the person who responsible for data protection decisions (CEO, etc.) in the healthcare institution. The communication between them is logged and encrypted.

The data protection compliance provided by DPO Store is supported by processes such as:

- data protection audit;
- informing, proposing, recommending, and guiding data protection management by the DPO;
- keeping records of data processing conducted by the healthcare institution;
- maintaining records of data processing notifications, privacy policies;
- investigating, considering, and recording data protection incidents;
- monitoring patients' and other data subject's exercise of their rights;
- tracking data protection authority requests;

- developing data protection knowledge;
- establishing and publishing data protection and security regulations to employees;
- creating legitimate interest assessments;
- conducting data protection impact assessments;
- maintaining records of data processors;
- registering automated decision-making and profiling;
- establishing, recording, and publishing data security measures;
- other processes.

All of these are supported by an advanced task manager and calendar features. With the assistance of DPO Store, achieving data protection compliance for healthcare institutions becomes significantly simpler, reducing the threat of GDPR fines (EUR 20 million) and easing the workload of the DPO.

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