

DATASHEET

A Seal-Software Insight Accelerator

Actionable Insights. Incredible Savings.

SEAL'S INSIGHT ACCELERATORS

- Pre-built collections of richly detailed analytic policies.
- Designed to address specific subject matter in a variety of frequent business use cases.
- Easily deployed on the Seal platform.
- Provide detailed insight into business, compliance, legal and regulatory challenges
- Generate actionable information for critical topics to accelerate contract analysis, review and remediation efforts.

GDPR Insight delivers an unprecedented level of insight and automation into contract compliance and remediation.

GDPR Insight™

DATA PRIVACY AND SECURITY

1. The Challenge

Data privacy regulation compliance is a challenging, complex subject with significant legal implications. There are, of course, many different regulatory regimes covering different countries, regions, industries, verticals, and so on. Existing regulations in Europe (General Data Protection Regulation "GDPR") and the diversity of proposed U.S. state regulations (e.g., Colorado and California) are just a few examples from a constantly changing landscape.

Data privacy regulations make it clear that businesses are responsible for the data protection practices of third-parties processing personal and sensitive data on behalf of a business.

GDPR, for instance, lays out new, precise requirements for how businesses manage and structure Personally Identifiable Information ("PII") with third-party vendors who handle that PII. Businesses subject to GDPR face an unprecedented level of regulatory requirements, and potential fines, both for themselves and for their third-party contractors.

In order to ensure compliance with GDPR or other data privacy regulations, a business must find all of their relevant contracts, review all of those relevant contracts, establish which of those contracts require remediation, amendment, or redrafting to incorporate all essential compliant language.

The legal consequences of GDPR's challenging array of information security and data privacy requirements are far reaching. To be GDPR "compliant," a business must ensure that its contracts address series of specific requirements (e.g., data transfer restrictions and notice obligations in the event of data breach). To be "GDPR ready," however, a business must significantly expand its contractual analysis to push forward into an effective business solution.

2. The Solution

GDPR Insight™ is Seal's comprehensive answer for both general third-party data privacy and GDPR specific regulatory agreement compliance. Combining the Seal platform's powerful AI capabilities, legal-AI industry expertise, and deep understanding of both the business and regulatory needs associated with data privacy, GDPR Insight delivers an unprecedented level of insight and automation into contract compliance and remediation.

SOME OF THE TOPICS ADDRESSED IN GDPR INSIGHT INCLUDE:

- Applicable Data Privacy Laws & Regulations
- Audits, Access & Inspections
- Business Continuity & Disaster Recovery
- Compliance with Security Policies
- Cooperation with Regulators
- Cyber Incident Response Plans
- Data Breaches and Responses
- Data Privacy Definitions
- Data Processing Agreements
- Data Processing Records Retention
- Data Protection Officers / EU Representatives
- Data Security Policies / Technical Requirements
- Data Transfers
- Force Majeure (Data Events)
- Indemnification (Data Events)
- Information Security and Related Certifications
- Insurance (Data, Cyber and Confidentiality)
- Limitation of Liability (Data Events)
- Model Clauses
- Penetration Testing / Vulnerability Assessment
- Personnel Requirements
- SLAs and Remediation
- Subcontracting of Data Processing

Looking for more insight?

Seal insight accelerators are designed and built by legal AI-literate industry experts to address the specific requirements for individual industry and regulatory requirements.

Insight accelerators are available for the following use cases:

- Brexit
- Commercial Credit Agreements
- GDPR - Data Privacy and Security
- Lease Agreements
- M&A
- NDA
- Procurement
- Qualified Financial Contracts

Custom accelerators are available through Seal Professional Services.

3. Topics Addressed

GDPR Insight is built to correspond to both the direct and indirect requirements of GDPR and other data privacy regimes. For example, GDPR directly requires a Data Protection Impact Assessment (DPIA) for certain types of data processing. Although not necessarily required, by implication, a well drafted contract also will address the frequency of the DPIA, whether the DPIA must be conducted by an independent party, etc.

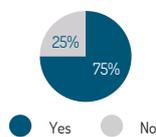
4. Insights & Answers

GDPR Insight does more than identify whether a topic is generally addressed. It leverages powerful, detailed analytics that align directly with essential third-party data privacy compliance under GDPR and other data privacy regimes for a wholistic, comprehensive solution for compliance, remediation, and implementation.

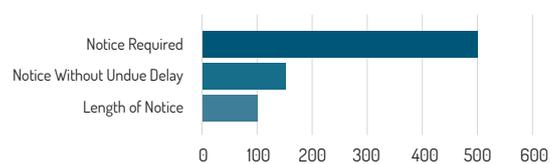
For example, GDPR Insight doesn't simply answer the question: "Are data breaches addressed?" GDPR Insight asks and answers detailed additional questions for a series of breach-related topics, including:

- Notice to customers
- Notice within a specific timeframe
- Notice to governmental authorities
- Incident response plans
- Expenses related to data breaches
- Control over communications
- Control of defense (indemnification)
- Remediation obligations

Data Breach Notice Addressed



Data Breach Notice Elements



5. Components

- **Comprehensive Analytics Set** – easy to install on the Seal platform, tested in most strenuous environments against tens of thousands of contracts
- **Rule Book** – a user guide to know what to expect from each analytic
- **Playbook** – recommended view with analytics and corresponding answer fields with pick list of answers
- **Topical Updates** – analytic updates to correspond to evolving business and regulatory requirements

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