

Radar[®] Privacy Actionable Insights

Real-time trend analysis and dashboards to improve your privacy program metrics

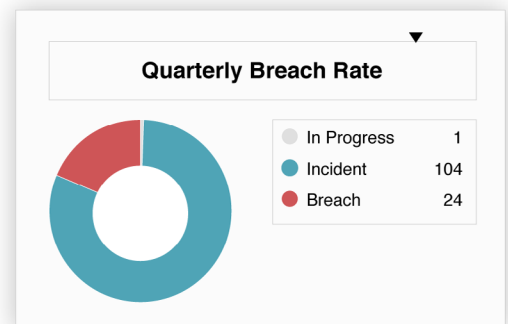
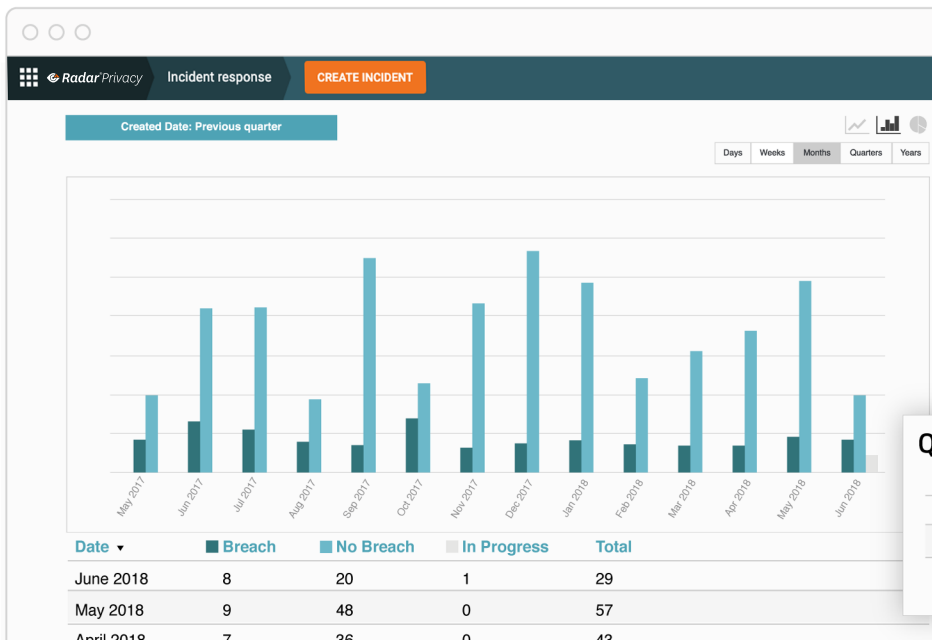
A strong culture of compliance depends on having information readily available at your fingertips. Data is a powerful tool in the hands of privacy professionals. It can inform improvement efforts, point out trends, and be a hub for real-time and data driven insights, allowing departments, executives, and board members to share, view, and measure the performance of a privacy program.

Despite all these known benefits of robust reporting and dashboards, many privacy teams find collection of and timely access to this critical data to be both a challenge and an impediment to quantifying the strategic impact of their privacy programs.

Radar[®] Privacy's real-time reporting and dashboards provides data-driven and actionable insights into your organization's privacy program, making it easier to identify trends and uncover issues important for privacy program maturity of your incident response process. Build, filter, sort, and export reports such as:

- Compliance metrics
- Trend analysis and charts
- Incident details and notification reports

Below, right: example 12-month breach/no breach report in Radar. Below, left: example board-level metrics.



Quarterly Activity	Previous Quarter	Current Quarter	Trend
Total Reported Incidents	97	104	▲
Confirmed Breaches	27	24	▼
Total Breach Impacted Individuals Notified	2,457	1,123	▼

Executives struggle with a lack of visibility to real-time, actionable metrics and benchmarking data that is critical for internal stakeholders, regulators, and board members. Without accurate and timely measurement of the state of the privacy program, management is asked to make investment decisions without the supporting information and return-on-investment. Often the process to pull together the required performance metrics and trends for monthly and quarterly program assessments can take days with painfully manual and error prone processes, resulting in questionable data integrity.

Privacy professionals – those who manage the day-to-day operations of an organization’s privacy program – are challenged to track daily operational metrics without proper tools, automation, and access to playbooks for best practices in incident response. As a result, privacy teams are deprived of the insights embedded in the incident response data and cannot establish appropriate metrics and dashboards that are easily tracked for continuous operational visibility and excellence.

Despite these challenges, data analysis and reporting remains a necessity. Every privacy program is required to provide metrics and reports – to their board, to regulators, or internally for program wellness checks.

Real-time reporting at the click of a button

Radar® Privacy is a patented SaaS solution that helps organizations comply with US federal, state, and international breach notification laws, guiding users through a consistent and intuitive process for profiling and

scoring any data privacy or security incident to determine whether the incident is a data breach requiring notice to regulators, impacted individuals, or other external entities. Radar® Privacy’s purpose-built workflow automates and simplifies the aggregation of your incident management metadata necessary for accurate and timely analysis and reporting.

Real-time dashboards provide visibility into incident assessment status and notification deadlines for prioritization, as well as high-level views of pending action items and emerging trends. The Radar® Privacy reporting functionality makes it easy to build custom reports in minutes, automating the board and executive level analysis that may otherwise take weeks to pull together manually. Reports can easily be customized, filtered, sorted, saved and exported.

Sample reports readily available in Radar® Privacy:

- **For regulators: HHS Summaries, including the annual report of data breaches impacting fewer than 500 individuals; and monthly and quarterly reports required to OCC, FDIC, FRB;**
- **For internal purposes: board and executive-level reporting, benchmarking and key performance indicators such as volume of reported incidents, number of affected records, root cause, incident source, etc.**

The reporting capabilities within Radar® Privacy help prove your privacy program is remaining compliant and running efficiently, increases visibility of critical privacy statistics to executives and board members, and brings efficiency in remaining compliant with requests from auditors and regulators.

Radar® Privacy is the incident management solution trusted by privacy teams to automate and operationalize incident response, from benchmarking data to notification decisions. Contact us to learn more about full Radar® Privacy functionality.

[Schedule a Demo](#)

Without Radar® Privacy, we couldn't give our Board of Directors the privacy metrics they've requested.

— VP Privacy Operations
at a Fortune 50 Enterprise

Incidents for All Assignees

Action	ID	Name	Discovered	Created	Assignee	Assessment Status	Status	Days Open
<input type="checkbox"/>	3842	Misdirected email	6/03/18	6/03/18	Paul	Decision pending	Pending	1
<input type="checkbox"/>	4061	Stolen Laptop	6/01/18	6/01/18	Janet	Completed	Completed	0
<input type="checkbox"/>	4170	USB Key Lost	5/31/18	5/31/18	Trevor	Assessment Pending	Pending	5
<input type="checkbox"/>	4171	Ransomware	5/29/18	5/29/18	John	Assessment Pending	Pending	2
<input type="checkbox"/>	4333	Misdirected Mail	5/25/18	5/25/18	Angelique	Assessment Pending	Pending	6

Notifications for All Assignees

Action	ID	Assignee	Jurisdiction	Type	Due	Assessment Status
<input type="checkbox"/>	7428	Trevor	France	Affected Individuals		Decision pending
<input type="checkbox"/>	6172	John	Ireland	Affected Individuals		Notification pending
<input type="checkbox"/>	6172	John	New Mexico	Affected Individuals	06/15/18	Decision pending
<input type="checkbox"/>	6172	John	Ohio	Affected Individuals	06/22/18	Notification pending
<input type="checkbox"/>	1958	Paul	Germany	Affected Individuals		Notification pending

Incident Summary Report

ID	Name	Sensitivity
59703	Misdirected mail	High
58751	Malware	High
39182	Misdirected mail	Low
43017	Web submission 08/31/17	High
58755	Misdirected mail - statement	High

The Radar® Privacy Dashboard allows you at-a-glance views into your organization's privacy practice, making it easier to prioritize urgent tasks.

Incident 001 #3842 In Progress

Assessment

Gramm-Leach-Bliley Act Low

Guidance messages

Please Note: Sensitive customer information data has been statistically de-identified. You may conclude information is not reasonably possible.

Notifications	Name	Guidance	Decision	Due
<input type="checkbox"/>	Affected Individual(s)	No	No	
<input type="checkbox"/>	Primary Federal Regulator	No	No	
<input type="checkbox"/>	Law Enforcement Authorities	No	No	

Export FRB Report

ACME Financial Group
1000 Enterprise Avenue, Suite 102, Portland, OR 97204-3518

ID: [REDACTED]
Name: [REDACTED]
Occurred: [REDACTED]
Discovered: [REDACTED]
Closed: [REDACTED]
Description: [REDACTED]
Department: [REDACTED]
Data Elements: [REDACTED]
Root Cause: [REDACTED]
Individual Notification: [REDACTED]
CE Notification: [REDACTED]

Generate all the information needed to provide regulatory reports.

Incident Summary Report

Discovered: This year

Search By Name, ID, Reporter, or Description

4 Filters Applied

ID	Name	Assignee	Discovered	Department	Source	Days Open	Nature of the Incident	Outcome
3842	Misdirected email	Paul	6/03/18 3:00 PM	Billing	Internal	1	Unintentional or inadvertent	Insufficient or unknown risk mitigation
4061	Stolen Laptop	Janet	6/01/18 12:00 PM	Billing	Internal	4	Unintentional or inadvertent	Insufficient or unknown risk mitigation
4170	USB Key Lost	Trevor	5/31/18 1:08 PM	Executive Offices	Internal	12	Unintentional or inadvertent	Insufficient or unknown risk mitigation
4171	Ransomware	John	5/29/18 10:28 PM	Claims	Internal	2	Intentional, malicious	Sufficient risk mitigation
4333	Misdirected Mail	Angelique	5/25/18 4:16 PM	Human Resources	External	16	Unintentional, inadvertent	Insufficient or unknown risk mitigation
7428	Misdirected email	Trevor	5/13/18 9:45 AM	Billing	Internal	3	Unintentional or inadvertent	Insufficient or unknown risk mitigation
6172	Stolen Laptop	John	5/01/18 11:12 AM	Claims	Internal	13	Unintentional or inadvertent	Insufficient or unknown risk mitigation
6172	USB Key Lost	John	4/31/18 2:36 PM	Claims	Internal	12	Unintentional or inadvertent	Insufficient or unknown risk mitigation
6172	Ransomware	John	4/29/18 10:11 AM	Claims	Internal	3	Unintentional or inadvertent	Sufficient risk mitigation
1958	Misdirected Mail	Paul	4/25/18 12:35 PM	Billing	External	1	Intentional, malicious	Insufficient or unknown risk mitigation

10 items per page

Show Columns Select all | Select none

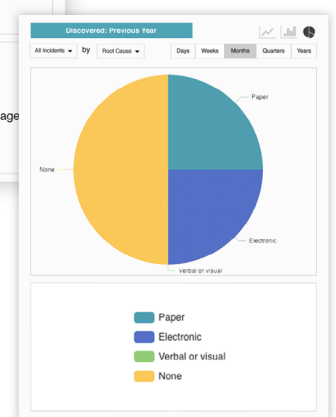
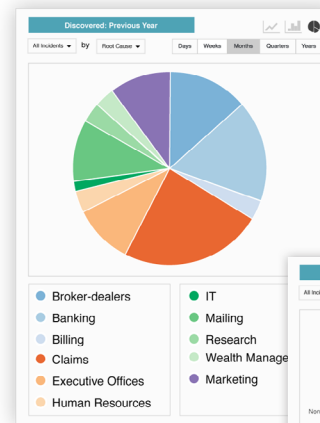
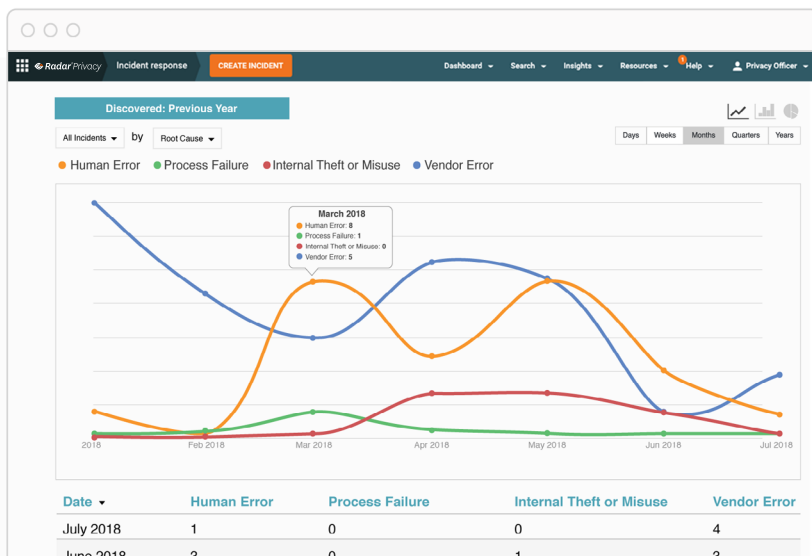
General

- ID
- Name
- Assignee
- Discovered
- Created
- Occurred
- First Informed
- Intake Method
- Discovery Method
- Reporter
- Group
- Department
- Role
- Source
- Employee
- External Source
- External Category
- Notified by External Entity
- Incident Status
- Closed
- Days Open

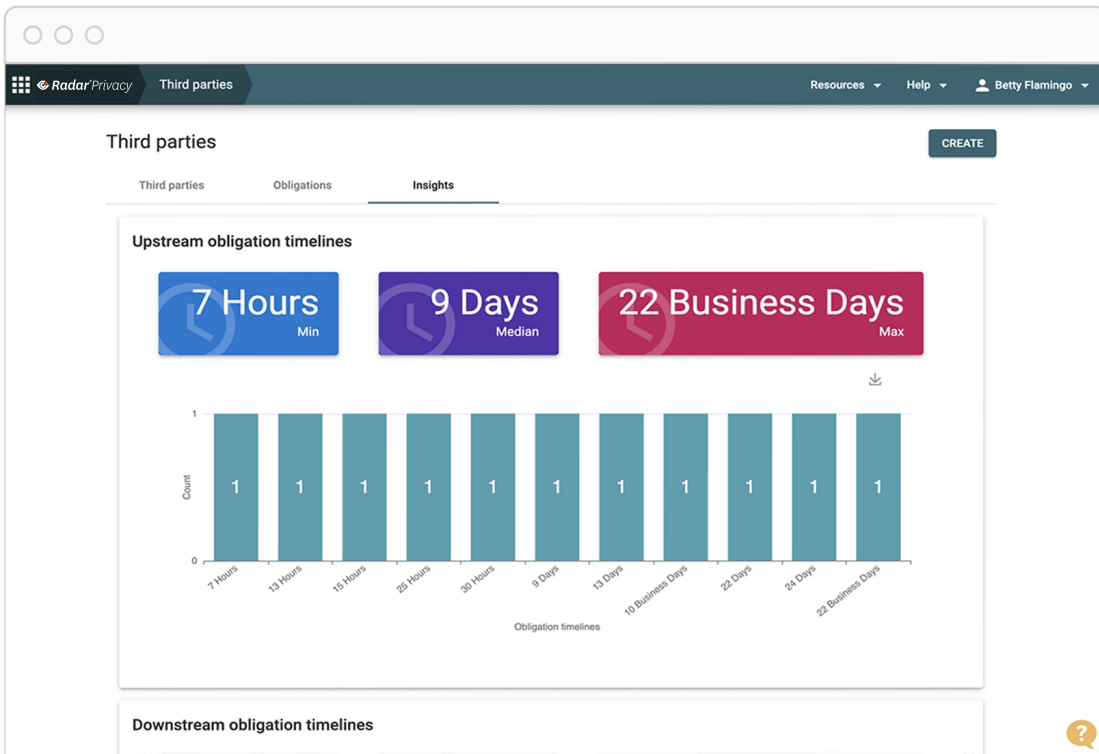
Custom data

- BAA
- Broker involved
- Business operations
- Impact
- Business partner
- Classification level
- Member ID#
- Multiple Business Units
- OCR compliant
- Agencies
- Billing
- Board requested field
- Complaints
- Compliance tracking

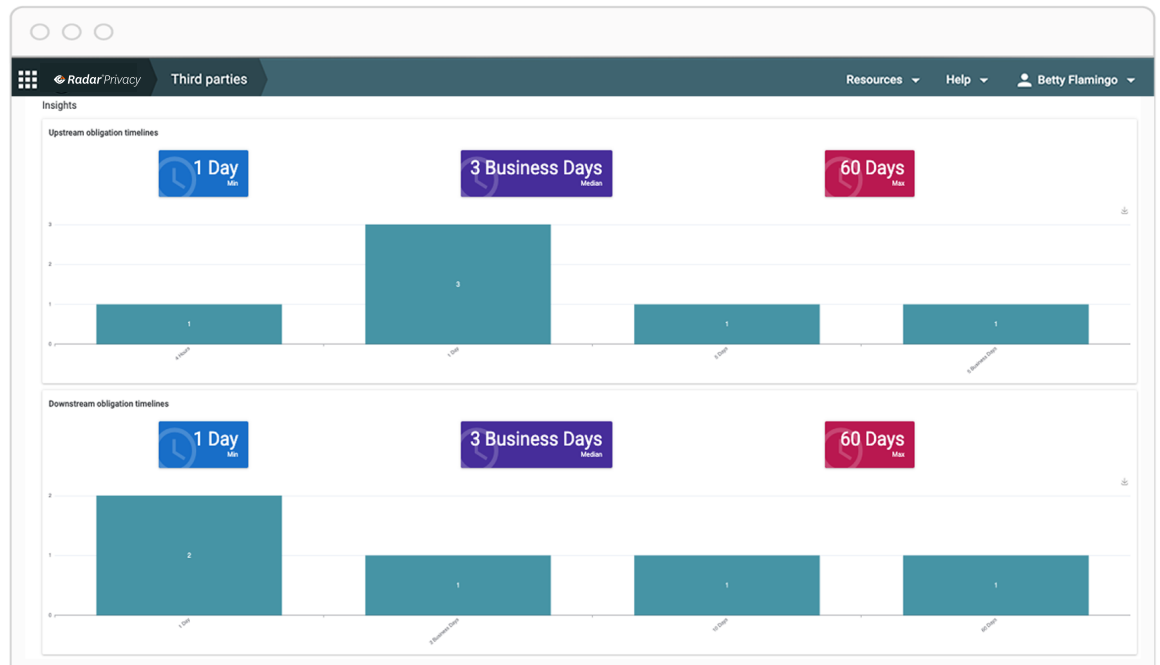
Sort, filter, and save custom reports.



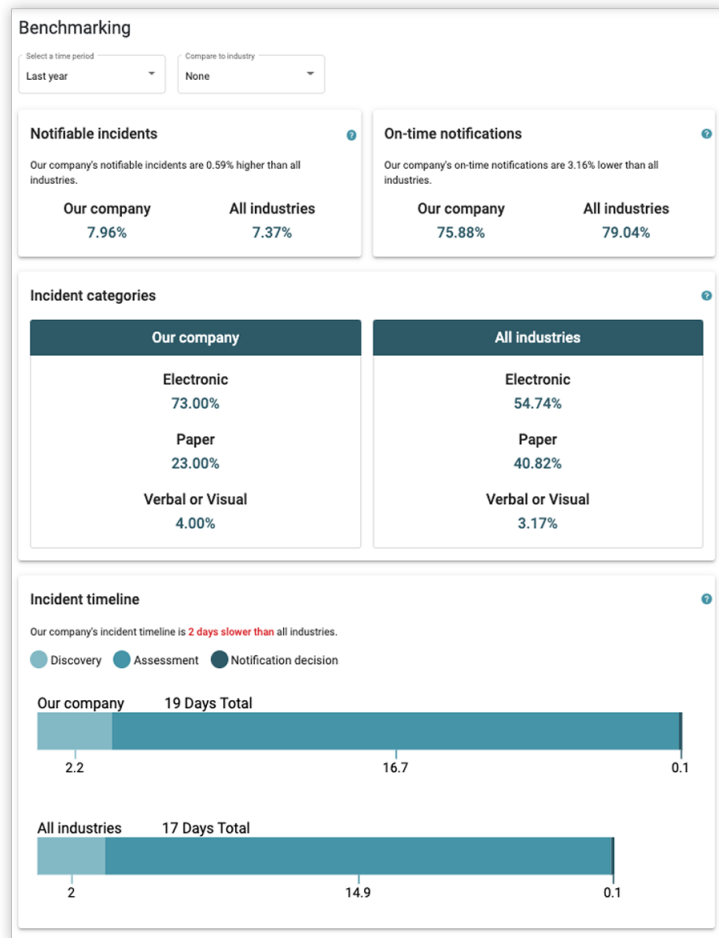
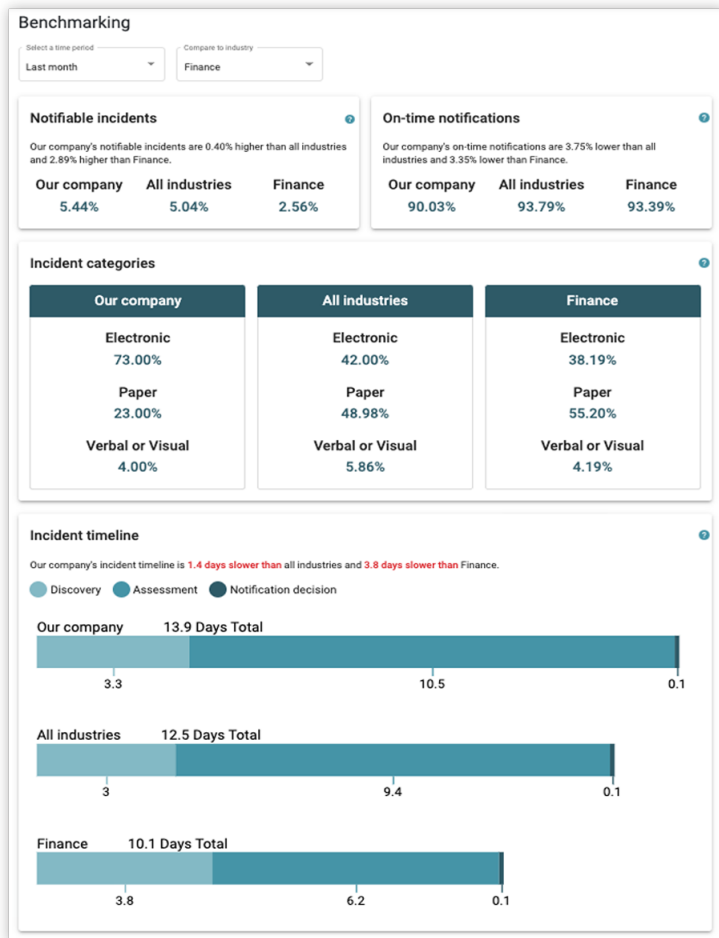
Example reports showing root cause and departmental origins for privacy incidents help you determine root cause to mitigate future risk.



Radar® Privacy identifies and quantifies internal risks such as those posed by third-party breaches. Filtered through the lens of upstream and downstream. i.e. Upstream, how often am I notifying my customers?



Downstream visibility into third-party contracts lets you to assess if service providers notifying your organization in a timely manner.



Radar[®] Privacy benchmarking allows you to compare your incident management performance to peers in your industry, while benchmarking by organization size and against your previous year's performance.

Ready to simplify privacy incident management? Schedule a demo of RadarFirst's platform today.

INFO@RADARFIRST.COM | 1.844.737.3778

[Schedule a Demo](#)



Learn more at radarfirst.com

RadarFirst's award-winning incident management platform is trusted by organizations in heavily regulated industries to reduce risk and simplify compliance with global data breach laws.