

The Operating Model for Modern Privacy Governance

DpoX transforms fragmented, person-dependent compliance processes into a centralised, traceable, and sustainable structure on a single platform

The Illusion of Compliance

Most organizations think they're compliant.
Policies exist. Inventories are filled. Agreements are signed.
On paper, everything looks complete.

But is it really?



Are departments informing you of new data processing activities in real time?



Are you informed before new vendors are engaged?



Are your inventory and data registry records regularly updated?



Are your compliance documents continuously revised?



Can you track whether assigned tasks are actually completed?



Are employees trained on data protection from day one?



Olsan Sozen
Founder, CIPP/E

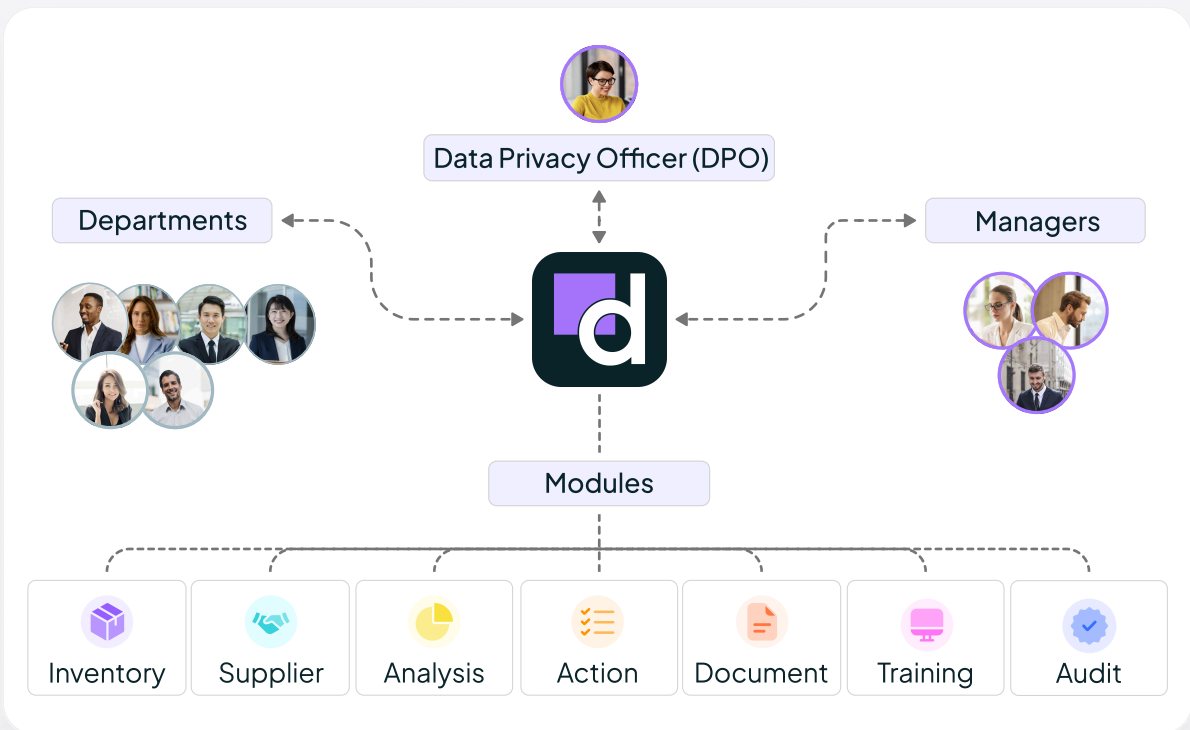
“Our experience shows that sustainable compliance requires continuous oversight by a compliance professional and regular review of all activities. However, relying on traditional communication methods, such as meetings and emails, between business units and compliance professionals is often insufficient, leading to compliance gaps.

That's why we built DpoX based on real operational needs. Instead of over-engineered and complex systems, we prioritized simplicity and ease of use. During our beta phase, we worked with companies across finance and real sectors, refining the product together with hundreds of users. Today, we continue to evolve DpoX by closely following the latest technologies and introducing new modules to support compliance processes.”



Less Hassle. More Compliance.

DpoX centralizes your entire privacy function into one interactive platform. Instead of relying on manual meetings, email chains, and disconnected office tools, DpoX brings privacy professionals, business units, and managers together within a defined governance framework. It delegates responsibilities, automates tracking, sends timely reminders, and ensures complete oversight of every privacy action.



75% Less Time

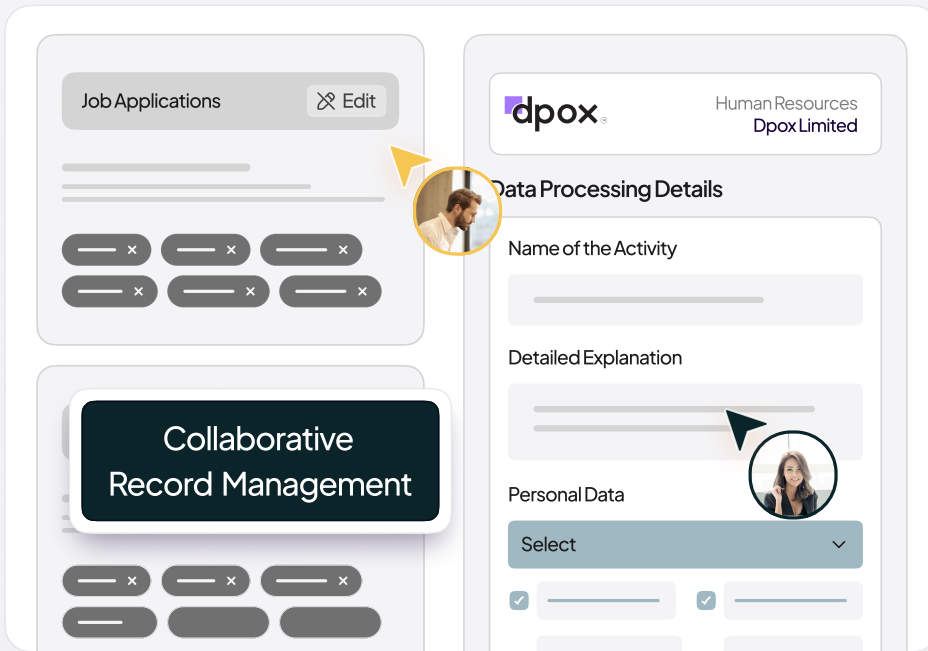


Time requirements for inventory maintenance and updates are reduced by approximately 75%

50% Faster



Standard operational workflows, including task delegation and oversight, are executed in half the time



Turn Your Data Inventory into a Living System

DpoX turns data mapping from a static, one-time exercise into a dynamic, continuously updated system. Instead of spreadsheets, your data inventory becomes an interactive environment where business units can easily access and update records.

- ✔ Departments are prompted to log in through periodic reminders
- ✔ Data processing and transfer activities are regularly reviewed
- ✔ Updates are instantly notified to compliance professionals

To further simplify this process, DpoX offers two dedicated tools:



Inventory Update Assistant: Guides business units step by step through reviewing and updating activities, simplifying the process and reducing time spent.

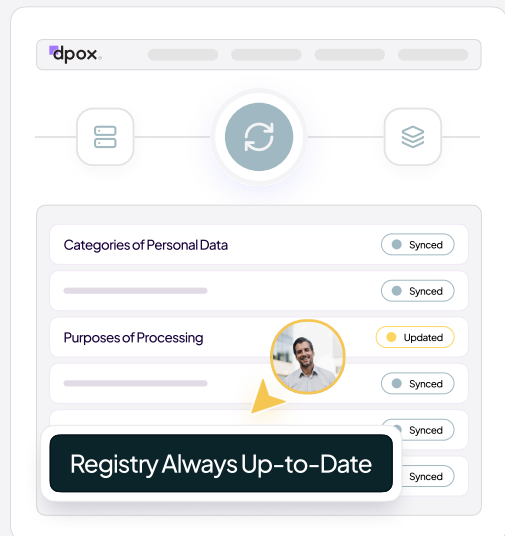


Inventory Wizard: Allows users to explore data processing activities used in similar sectors and directly add them to their inventory. This enables faster and more accurate setup without starting from scratch.

Keep Your Data Controller Registry Always Up to Date

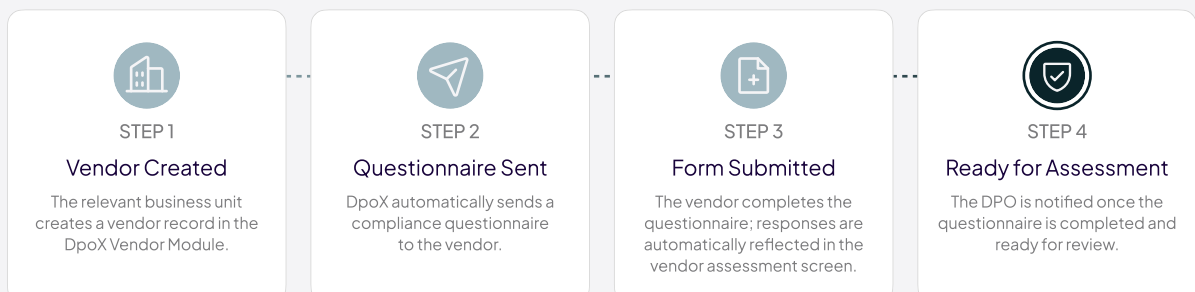
DpoX continuously monitors differences between your data processing inventory and your registry filings, highlighting required updates. This ensures that registry updates can be completed quickly and accurately.

- ✔ Track changes across your data processing activities
- ✔ Identify gaps and inconsistencies instantly
- ✔ Ensure your registry is always up to date



Onboard and Manage Vendors with Full Control

DpoX transforms vendor management from a fragmented, time-consuming process into a centralised and structured workflow. When a new vendor is added, a compliance questionnaire is automatically sent, key information such as data security standards and international transfers is collected and responses are transferred into the system and made ready for analysis. This eliminates the need for long email exchanges and meetings, enabling early identification and control of vendor-related risks.

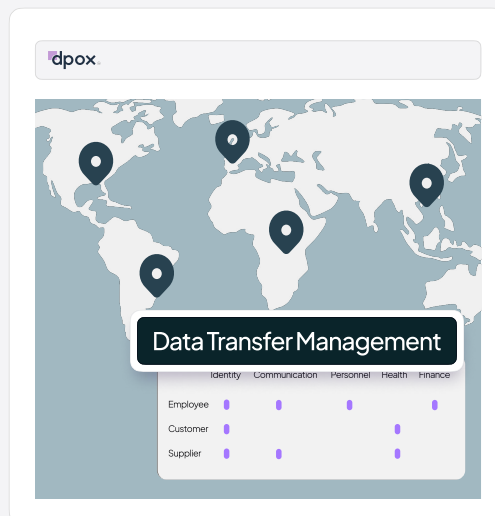


- ✔ Assess risks of vendor-related data breaches
- ✔ Easily prepare data processing agreements and undertakings

Gain Full Visibility Over Your Data Transfers

DpoX visualizes data transfers through vendor and asset mapping, making data flows fully traceable. When a vendor or asset is selected, details such as transferred data categories and data subject groups are displayed, allowing you to manage compliance obligations effectively.

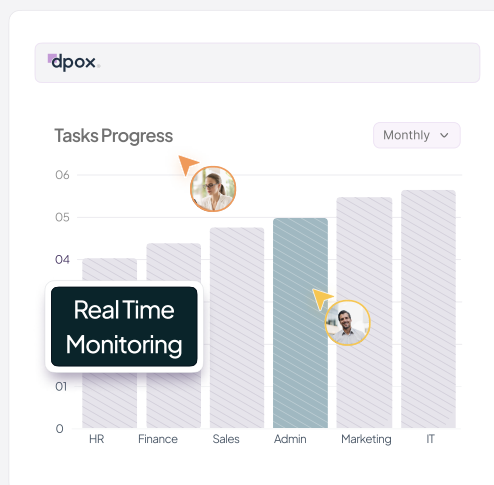
- ✔ Track how personal data flows across systems and vendors
- ✔ Identify cross-border transfers instantly
- ✔ Support the preparation of SCCs and other safeguards



Turn Compliance Requirements into Trackable Actions

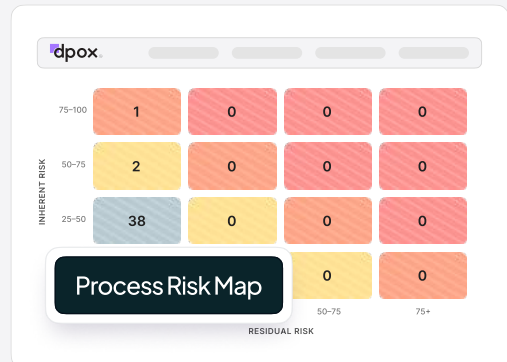
DpoX replaces traditional follow-up methods with a centralized workflow where responsibilities are clearly defined and continuously monitored. Actions are assigned with real-time tracking, while automated reminders and alerts ensure nothing is overlooked and tasks are completed on time.

- ✔ Assign actions to business units with all relevant details and documentation
- ✔ Track completion status in real time
- ✔ Ensure timely completion through automated reminders



Continuously Monitor Compliance Risks

DpoX moves beyond one-time assessments and turns risk management into an ongoing process. Risks are actively monitored, updated, and managed over time. With visual risk maps, you can quickly identify high-risk areas and prioritize accordingly.

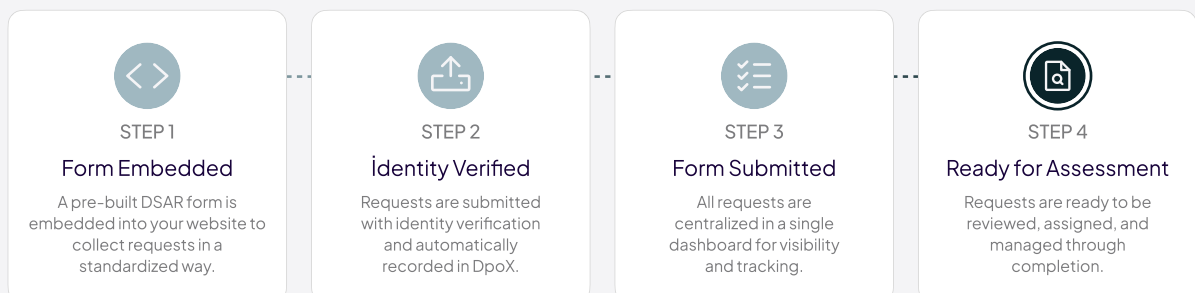


- ✓ Systematically analyze and prioritize risks
- ✓ Identify control gaps and required actions
- ✓ Track risks over time and measure improvements

Manage Data Subject Requests End-to-End

DpoX structures the management of data subject requests into a standardized workflow. A pre-built DSAR form can be embedded into your website, ensuring requests are collected in a standardized and organized way. Once submitted, all requests are managed within a single dashboard, where they can be reviewed, assigned, and tracked.

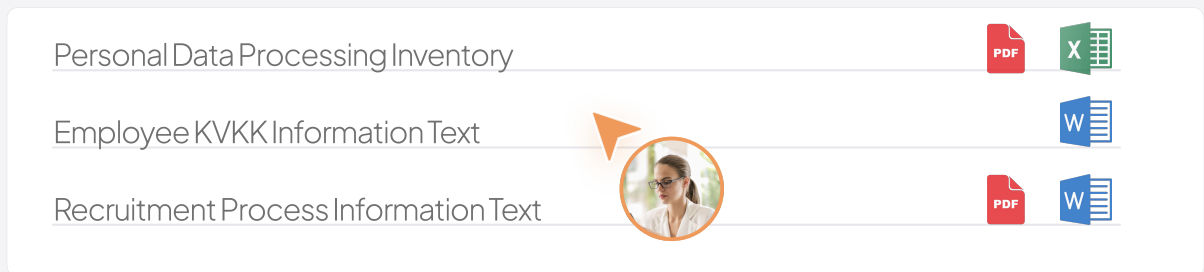
- ✓ Collect requests in a consistent and structured format
- ✓ Ensure systematic evaluation and response processes
- ✓ Record all steps and monitor them from a single panel



Provide Always Up-to-Date Documents Across Departments

DpoX centralises document management, eliminating version confusion and making all documents accessible from a single location. Documents are linked to relevant data processing activities, and required updates are automatically highlighted when changes occur.

- ✔ Track full version history
- ✔ Ensure departments always access the latest versions
- ✔ Manage all compliance documents from a single point



Build and Maintain a Strong Privacy Culture

With DpoX's sector- and role-based training catalogue, employees receive targeted awareness training tailored to their responsibilities and day-to-day processes—rather than generic, one-size-fits-all content. Assigned trainings can be accessed instantly via email with a single click. Automated reminders are sent for incomplete sessions, ensuring consistent follow-up. Managers can track participation and completion status through a centralised dashboard, allowing training processes to be managed in a continuous and controlled manner.

- ✔ Deliver sector-specific privacy training
- ✔ Enable easy access and completion for employees
- ✔ Monitor participation and progress in real time

Get Started Quickly with Guided Onboarding

From the beginning, our onboarding team works closely with you to structure your organization, map your data, and configure the system based on your needs. Guided training sessions ensure that consultants, managers, and business units clearly understand their roles and actively participate from day one.

STEP 1 Set up your organizational structure and data environment

STEP 2 Train key stakeholders with guided sessions

STEP 3 Receive ongoing support from a dedicated account manager

The screenshot displays the dpox application interface. At the top, there is a navigation bar with the dpox logo and menu items: Progress, Company, Records, Tasks, Documents, and Training. On the right side of the navigation bar, there are four circular profile icons of team members. The main content area is divided into three sections:

- Status Report:** Contains a "Tasks Progress" bar chart. The chart shows progress for five categories: HR, Finance, Sales, Admin, and Legal. The Admin category is highlighted with a blue bar and a circular profile icon of a man.
- Records of Processing:** A list of processing tasks with counts and circular profile icons:
 - Data Processing: 72 records, with a circular profile icon of a woman.
 - Data Transfer: No count shown, with a circular profile icon of a woman.
 - Vendors: 18 records, with no profile icon.
 - Assets: 21 records, with a circular profile icon of a woman.
- Active Tasks:** A section titled "Tasks Assigned to Business Units" showing two task entries with progress bars, a yellow dot, a 'W' icon, and a toggle switch.

Ready to Transform Your Privacy Governance?

✉ Get in touch for your questions and demo account requests

DpoX Limited | 124 City Rd London EC1V 2NX, London, UK

🌐 www.dpoX.app

✉ contact@dpoX.co.uk

dpoX.app/contact



© 2025 DpoX Limited. All rights reserved.

This document may not be reproduced or shared, in whole or in part, without permission from DpoX. This document is for informational purposes only and does not constitute any legal or commercial commitment.