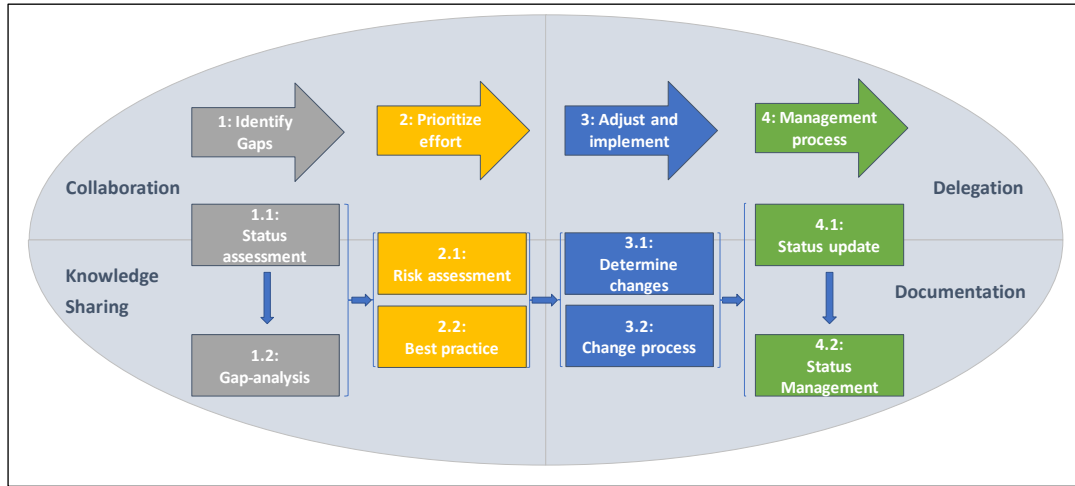


## enablor process model

enablor's process model gives you the opportunity to manage your security, identify focus areas and target the work with improvement processes by involving key employees in the organisation.



1. Identify Gaps	<i>Choose framework requirements and best practice recommendations to measure the organisation's efforts and identify the areas in which least effort has been done.</i>
1.1. Status assessment	Status assessment is done flexibly according to the required assessment areas. Overview development compared to latest status and comment on current level.
1.2. Gap-analysis	Choose framework requirements and best practice recommendations to analyse. Compare current level with previous ones or with benchmark groups
	<b>Balanced Score Card (BSC)</b> Easy access to BSC showing the results of the organisation, which will give top management insight into the performance of the organisation.
2. Prioritize efforts	<i>Identify primary efforts after the gap analysis using a risk based approach and take advantage of experience from best practice.</i>
2.1. Risk assessment	Map the most important business processes, describe critical dependency to other processes and IT resources and estimate the importance of the business processes. Identify the areas of privacy data processing. Create an overall risk assessment based on criticality and an assessment of protection and threats.
2.2. Best Practice	Compare your effort with peers, learn from best practice and implement effective solutions.
	<b>Statement of Applicability (SOA)</b> The assessment of current level and priorities of efforts collects in a SOA document, with statements concerning status, opt-ins or opt-outs and goals.
3. Adjust and implement	<i>Use enablor to plan, delegate and manage efforts in an easy and involving way.</i>
3.1. Determine changes	Determine which areas need changes, map with business processes and IT resources and delegate tasks to those responsible in the organisation.
3.2. Change process	Overview launched tasks at a glance, follow up and update status on tasks and on the identified gaps.
4. Management process	<i>Manage areas that need periodic follow-ups and status updates.</i>
4.1. Status update	Plan which areas that need formal controls and document the results.
4.2. Status Management	Use enablor's year wheel (annual work cycle) to plan and follow up on periodical controls. Select efforts according to framework requirements and best practice recommendation.

Supporting functionality	<i>enablör is based on the philosophy that wherever knowledge sharing and collaboration is possible, it is the best basis for creating effective improvement processes.</i>
Collaboration	Use enablör to collaborate with other companies and in group structures: e.g. during joint projects, shared IT platforms or shared data protection officer (DPO).
Knowledge sharing	Share knowledge and document with chat and library functionality within the organisation and in communities.
Delegation	Give system owners, project managers, etc. Access to enablör's "Light User" portal.
Documentation	Document all completed processes, assessments and status updates so that auditors and supervisors have a simple, unified access to all the efforts done in the organisation.