Data Protection DynamiX Comparative Matrix

	reThink Trust	OneTrust		TrustArc	WireWheel			Smart Global Gov	Proteus				Vigilant CyberComply	Mandatly			
	Data Protection DynamiX	Growing	Enterprise		Essentials or Basic	Pro or Advanced	Enterprise		Express GDPR	CCPA Ready	Express	Enterprise		Free	Basic	Pro	Enterprise
Regulations																	
Multiple Regulations	Yes	Yes	Yes	Yes	limited	limited	Yes	Yes	limited	limited	No	Yes	limited	limited	limited	limited	limited
Pre-built regulatory compliance	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	limited	limited	No	Yes	Yes	limited	limited	limited	limited
Pre-built privacy frameworks	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	No	YEs	limited	No	No	No	No
Pre-built information security frameworks	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	No	Yes	limited	No	No	No	No
Single Regulation	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
US Multi-State Capability	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Multi-State Privacy Framework (Common Elements)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Individual State Regulation	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	limited	No	Yes	No	limited	limited	limited	limited
Compliance of Controls to Regulations	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	limited	limited	Yes	Yes	Yes	limited	limited	limited	limited
Privacy Program Compliance Assessment / Audit																	
Prebuilt Controls Checklists Templates	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	limited	limited	limited	limited
Business Environment & Governance	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	limited	No	No	No	No
Regulatory Compliance	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	limited	limited	limited	limited	limited
Risk Management	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Program Measurement	Yes	No	No	Yes	limited	Yes	Yes	Yes	limited	limited	limited	limited	No	No	No	No	No
Data Management	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	limited	No	No	No	No
Data Subject Rights	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	No	No	No	No
Data Subject Participation	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	limited	No	No	No	No
Organizational Change	Yes	No	No	No	No	No	No	No	No	No	limited	No	No	No	No	No	No
Information Security	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	limited	No	No	Yes	Yes
Third Party Management	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Incident Response	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	limited	Yes	limited	No	No	No	No
Privacy by Design (PbD)	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
IT Security Assessments Integration - included	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	limited	No	No	No	No
Employee/Contractor Compliance	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	No	limited	No	No	No	No
Compliance Checklists	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Pre-configured checklists	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Custom checklists	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Risk level assignment	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Import checklists	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Task Management	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	limited	limited	limited	limited
Compliance Item Assignment	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No
Task Description	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No
Task Status	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
Due Date and Reminders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No
Controls-Based Compliance Checklists	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Risk Assigment & Mitigation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes
Integrated Project Plan	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No
Reviews and reminders via in-app and emails	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
GDPR Compliance Gap Analysis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	No	No	No	No
Notes, add tags, upload files, evidence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Dashboards and Reports																	
Standard reports and dashboard	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Configurable dashboard and reports	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	limited	No	No	No	No
PDF Download	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
CVS Download	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Logging and Audit																	
Audit Log	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Standard Workflow, Notification and Email Integration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	limited	Yes	Yes	Yes	Yes
Data Mapping																	
Data Subject Orientation	Yes	No	No	No	No	No	No	No	No	No	limited	No	No	No	No	No	No
Business Process Orientation	Yes	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	limited	Yes	No	No	No	No	No
Built In Template	Yes	No	No	Yes	limited	Yes	Yes	Yes	No	No	limited	No	No	No	No	No	No
Pre-defined Data Elements	Yes	No	No	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	No	No	No	No	No
Custom Data Elements	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Step by Step Workflow	Yes	No	No	Yes	No	No	No	No	No	No	limited	No	No	No	No	No	No
Pre-populated check boxes	Yes	No	No	Yes	No	No	No	No	No	No	limited	No	No	No	No	No	No
Drop down selections	Yes	No	No	Yes	No	No	No	No	No	No	limited	No	No	No	No	No	No
Service Providers / Data Processors	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Data Sharing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	No	No	No	No
Essential Items for Records of Processing Activities	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Personal Data Inventory																	
Comprehesive Records of Processing Activities (ROPA)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	No	No	No	No
Step by Step Wizard for data mapping	Yes	No	No	No	limited	Yes	Yes	No	No	No	limited	No	No	No	No	No	No
Custom Data Records	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
System Inventory	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Personal Data Catalog	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Data Subject	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Business Process	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Lawful Basis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Processor	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
System	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Location	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Technical & Organizational Security	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Data Sharing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Data Map Reporting and Dashboard																	
Data Subjects' View of Processing and Elements	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Data Processing Entities and Locations	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	Yes
Module Integration (no double entry)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	limited	limited	limited	limited
Data Classification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	No	No	No	No
Data Visualization	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	No	No	No	No
Data Retention Requirements	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	No	No	No	No
Third Country Transfer Requirements	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	Yes	No	No	No	No
Privacy Impact Assessment / Data Protection Impact Assessment																	
Built In Template	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Step By Step Workflow	Yes	No	No	No	No	No	No	Yes	No	No	No	No	No	No	No	No	No
Threshold Analysis	Yes	No	No	No	No	No	No	Yes	No	No	No	No	Yes	No	No	No	No
Kanban Board	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Data Inventory Selections (drop downs)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes
Distinct Roles - Owner, Reviewer, Approver	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Role Assignment Within Module	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Risk Analysis and Recommendation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Stakeholder and Regulator Reports	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Privacy Notice Management (External)																	
Templates	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	No	limited	No	No	No	No	No
Privacy Notice (Policy) - Public-Facing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Privacy Notice - Employees	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Custom Privacy Notices	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Configuration and Editing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Auto-Generated Documents	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Website Privacy Notice	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Employee Privacy Notice	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No
Data Processing Activities and Lawful Basis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	Yes	No	No	No	No	No
Policy Management (Internal)																	
Templates Included	Yes	No	No	Yes	No	No	No	No	No	No	No	Yes	No	No	No	No	No
Privacy Policies	Yes	No	No	Yes	No	No	No	No	No	No	No	Yes	No	No	No	No	No
Data Protection Policies	Yes	No	No	Yes	No	No	No	No	No	No	No	Yes	No	No	No	No	No
Configuration and Editing	Yes	No	No	Yes	No	No	No	No	No	No	No	Yes	Yes	No	No	No	No
Policy Management	Yes	No	No	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Centralized Development	Yes	No	No	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Document Repository	Yes	No	No	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Internal Governance Tracking	Yes	No	No	Yes	No	No	No	Yes	No	No	No	Yes	Yes	No	No	No	No
Read and Accepted Confirmations	Yes	No	No	Yes	No	No	No	Yes	No	No	No	No	No	No	No	No	No
Curated Document Library	Yes	No	No	No	No	No	No	No	limited	limited	No	Yes	No	No	No	No	No
Custom Documents	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	No	No	No	Yes	Yes	No	No	No	No
Notices	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Policies	Yes	No	No	Yes	No	No	No	Yes	No	No	No	Yes	Yes	No	No	No	No
Procedures	Yes	No	No	Yes	No	No	No	Yes	No	No	No	Yes	Yes	No	No	No	No
Uploads	Yes	No	No	Yes	No	No	No	Yes	No	No	No	Yes	Yes	No	No	No	No
Training Management																	
Built-In Privacy Training Module Included	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Built-In Information Security Module Included	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Training Completion Logs	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Training																	
Custom Training Packages Available (built for you)	Yes	No	No	Yes	No	No	No	Yes	No	No	No	No	No	No	No	No	No
Separate Training Modules Available	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No	No	No	No	No
Bring Your Own Training	Yes	No	No	Yes	No	No	No	Yes	Yes	Yes	No	Yes	No	No	No	No	No
Third Party / Vendor Management																	
Contract Management included	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	limited	No	No	No	No
Vendor Contract Templates included	Yes	No	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No	No
Signed Contract Storage included	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	Yes	No	No	No	No
Compliance	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Compliance Management	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Compliance checklist for third parties	Yes	No	No	No	limited	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No
Third Party Processor Details	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Third Party Sharing Agreements	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No
Client and Data Agreement Register	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	No
Vendor Policy Templates included	Yes	No	No	Yes	No	No	No	No	Yes	Yes	No	Yes	No	No	No	No	No
Data Subject Access Requests (DSAR)																	
Individual Rights Management all included	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	Yes	Yes	Yes	Yes
Pre-built DSAR Website form	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	Yes	Yes	Yes	Yes
Applicable Regulation Configuration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	limited	limited	limited	limited
Multiple Language support	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	limited	limited	limited	limited
PDF DSAR Report (by request)	Yes	No	No	No	No	No	No	No	Yes	Yes	No	Yes	No	No	No	No	No
DSAR Management	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	No	Yes	limited	No	No	No	Yes
Unlimited Data Subject Request Processing	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No	Yes
Automatic request population to DSAR Module	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes
Automated DSAR Workflow	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes
Kanban Board	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Data Subject Access Request Register	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
Document Upload	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
Audit Trail and Reporting	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
Custom Email Templates and Notifications	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes
Email integration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes
Predefined response templates	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes
Incident Response																	
Incident Management Handling	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	Yes	limited	No	No	No	No
Incident Register / Log	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	Yes	Yes	No	No	No	No
Incident Dashboard	Yes	Yes	Yes	YEs	limited	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Step by Step Workflow	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	No	Yes	No	No	No	No
Analysis and Required Response	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Conditional Logic	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Service Provider Selection	Yes	Yes	Yes	Yes	limited	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Kanban Board	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Personal Data Breach																	
Data Subject Notifications	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Data Authority Notifications	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Breach Workflow Management	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	No	No	No	Yes	Yes	No	No	No	No
Downloadable PDFs	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Incident Detail	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Subject Notice	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Data Supervisory Authorities	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	Yes	No	No	No	No	No
Platform Navigation																	
Numbered sequenced modules for navigation	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Built-in contextual guides, glossary and tips	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	limited	limited	No	No	No	No
Choice of menu, icons and cards for navigation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	No	No	No
Reporting and Dashboard																	
Provide dashboards	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Create Processing Activities (ROPA) automatically	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	Yes	No	No	No	No
Real-time compliance status summary by risk and task	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	Yes	limited	limited	limited	limited
Ability to export reports in PDF	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	limited	No	No	No	No
Ability to export reports in CVS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	limited
Real-time compliance status by compliance area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	limited	limited	limited	limited	limited
Ability to export data map in graphic formats	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	Yes	No	No	No	No
Ability to show data map by location	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	Yes	No	No	No	No
Ability to select areas to download and print	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	limited	No	No	No	No
Display and download by task owner	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	limited	limited	limited	Yes	Yes	Yes	Yes	Yes	Yes
Report items with date and timestamp for audit control	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Software Versions																	
Cloud SaaS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Data housed in EU	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No
GDPR Platform	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	No	No
CCPA Platform	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	No	No	No
US Multi-Jurisdiction Platform	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Platform Training																	
5 Hour Onboarding included	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Admin Training included	Yes	No	No	Yes	limited	Yes	Yes	No	No	No	No	No	Yes	No	No	No	No
Compliance and Task User Training included	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	Yes	No	No	No	No
Custom Training Available	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	No	No
Support																	
Business Hours	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
In Person included (Web Conference)	Yes	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No
Customer Success Manager	Yes	No	Yes	Yes	No	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No
Webinars	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Documentation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Video on Demand	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	No	No	No	No
FAQ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	No	No	No	No
Knowledgebase	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
Email / Phone	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Chat	Yes	No	No	No	No	No	No	No	Yes	Yes	Yes	Yes	No	No	No	No	No
Data Entry for Data Mapping Available	Yes	No	No	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No
Data Upload for Data Mapping Available	Yes	No	No	Yes	No	No	No	No	Yes	Yes	Yes	Yes	No	No	No	No	No
Implementation from Consultants / Partners	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes

* Note - all data based on publicly available information. All copyrights remain the property of their respective owners