

## Compliance Mapping

# GDPR

## How Admin By Request Helps

### Document Information

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# GDPR - How Admin By Request Helps

The following table outlines how Admin By Request helps your organization comply with the GDPR framework.

Article	Requirement	How ABR helps to ensure compliance
<b>Article 25</b> <b>Data Protection by Design and by Default</b>	<p>Article 25(1)</p> <p>Taking into account the state of the art, the cost of implementation and the nature, scope, context and purposes of processing, as well as the risks of varying likelihood and severity for rights and freedoms of natural persons posed by the processing, the controller shall, both at the time of the determination of the means for processing and at the time of the processing itself, implement appropriate technical and organizational measures, such as:</p> <ul style="list-style-type: none"> <li>• <i>pseudonymization</i>, which are designed to implement data-protection principles,</li> <li>• <i>data minimization</i>, in an effective manner, and</li> <li>• <i>integration</i> of the necessary safeguards into the processing</li> </ul> <p>in order to meet the requirements of this Regulation and protect the rights of data subjects.</p>	<p>By enforcing a <i>least privilege</i> approach to manage privileged access, your organization will be able to demonstrate that you, by default, grant access to personal data for a <i>specific purpose</i> and limit the access to those as much as possible.</p> <p>Besides that, as Admin By Request is used within your organization, and therefore collecting and processing your personal data from your employees, the product's capability to disable/limit collection and processing of certain personal data ensures that you process <b>only</b> what is necessary for the purpose of Admin By Request.</p>
	<p>Article 25(2)</p> <p>The controller shall implement appropriate technical and organizational measures for ensuring that, by default, only personal data which are necessary for each specific purpose of the processing are processed. That obligation applies to the amount of personal data collected, the extent of their processing, the period of their storage and their accessibility. In particular, such measures shall ensure that by default personal data are not made accessible without the individual's intervention to an indefinite number of natural persons.</p>	<p>Admin By Request, as a processor, holds ISO 27001 certification, SOC 2 Type 2 report, Cyber Essentials certificate, and other attestations.</p> <p>These certifications and reports serve as sufficient guarantees that Admin By Request implements appropriate technical and organizational measures in accordance with GDPR requirements, ensuring the protection of the rights of data subjects when processing data on behalf of controllers.</p>

Article	Requirement	How ABR helps to ensure compliance
<b>Article 28 Processor</b>	<p>Article 28(1)</p> <p>Where processing is to be carried out on behalf of a controller, the controller shall use only processors providing sufficient guarantees to implement appropriate technical and organizational measures in such a manner that processing will meet the requirements of this Regulation and ensure the protection of the rights of the data subject.</p>	<p>Admin By Request, as a processor, holds ISO 27001 certification, SOC 2 Type 2 report, Cyber Essentials certificate, and other attestations. These certifications and reports serve as sufficient guarantees that Admin By Request implements appropriate technical and organizational measures in accordance with GDPR requirements, ensuring the protection of the rights of data subjects when processing data on behalf of controllers.</p>
<b>Article 32 Security of Processing</b>	<p>Article 32(1)</p> <p>[...] the controller and the processor shall implement appropriate technical and organizational measures to ensure a level of security appropriate to the risk, including inter-alia as appropriate:</p> <ul style="list-style-type: none"> <li>• the pseudonymization and encryption of personal data;</li> <li>• the ability to ensure the ongoing confidentiality, integrity, availability and resilience of processing systems and services;</li> <li>• the ability to restore the availability and access to personal data in a timely manner in the event of a physical or technical incident;</li> <li>• a process for regularly testing, assessing and evaluating the effectiveness of technical and organizational measures for ensuring the security of the processing.</li> </ul>	<p>Admin By Request enhances Article 32 compliance by:</p> <ul style="list-style-type: none"> <li>• enforcing least privilege</li> <li>• providing detailed audit logs</li> <li>• automating approval work flows, and</li> <li>• supporting regular access reviews.</li> </ul> <p>It strengthens security of processing by mitigating the risk of unauthorized access, ensuring accountability, and facilitating proactive measures to safeguard personal data.</p>
<b>Article 5 Principles relating to the processing of personal data</b>	Accountability	Admin By Request strengthens accountability by documenting and logging privileged access and reduces the risk of GDPR fines and litigation by ensuring transparency in privileged access logs.

# Document History

Version	Author	Changes
1.0 17 April 2025	Steve Dodson	Initial document release.