

SmartSuite

GRC & Resilience > Privacy Management · Datasheet

Privacy Risk Management

Manage privacy risks with structured assessments, data visibility, and real-time alignment to global regulations and governance requirements.

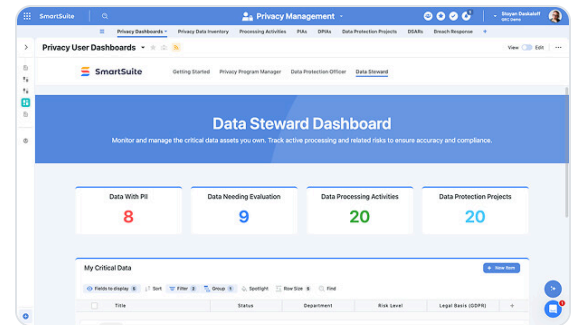
SKU	GRC - PRV - RSK
Solution area	GRC & Resilience
Works with	AI Governance, Enterprise Risk Management (ERM), Compliance Assessments & Testing, Incident Management, Third Party Risk, Policy Management
Updated	Sep 26, 2026
Datasheet	v1.0

What it is

Privacy Risk Management is the process of identifying and mitigating risks related to the collection, use, and protection of personal data. It enables organizations to assess privacy impacts, ensure regulatory compliance, and maintain visibility into data usage across systems and processes.

Privacy Risk Management is the process of identifying, assessing, and mitigating risks associated with the collection, use, and protection of personal data. SmartSuite's Privacy Risk Management software provides a structured, scalable system to manage privacy risks across your organization — ensuring regulatory compliance and responsible data handling.

SmartSuite enables organizations to map data flows, assess privacy risks, and manage controls across systems, processes, and third parties. With a centralized system of record, teams can track personal data usage, risk exposure, and mitigation activities in a way that is repeatable, auditable, and defensible.



Privacy Risk Management in SmartSuite.

Core capabilities

Data Mapping & Inventory

Maintain a centralized inventory of personal data, systems, and processing activities across the organization.

Privacy Impact Assessments (PIAs / DPIAs)

Conduct structured assessments to evaluate privacy risks and regulatory compliance requirements.

Data Processing Tracking

Track how personal data is collected, used, stored, and shared across systems and workflows.

Privacy Risk Scoring

Assess and prioritize privacy risks based on impact, likelihood, and regulatory exposure.

Third-Party Data Oversight

Monitor vendor data processing activities and associated privacy risks.

Regulatory Compliance Management

Align privacy practices with GDPR, CCPA, HIPAA, and other global regulations.

Dashboards & Privacy Analytics

Visualize privacy risk exposure, compliance status, and data usage trends through real-time dashboards.

Workflow Automation

Automate privacy assessments, approvals, and remediation workflows using no-code automation.

Role-Based Access Control

Ensure secure access to sensitive data and privacy workflows across teams and stakeholders.

The Privacy Lifecycle

Step 1 Map Data & Processing Identify personal data, processing activities, and system dependencies.	Step 2 Assess Privacy Risk Conduct PIAs/DPIAs and evaluate privacy risks across data usage.	Step 3 Define Controls & Safeguards Implement controls to protect data and mitigate privacy risks.	Step 4 Monitor & Manage Track data usage, risk exposure, and compliance status continuously.	Step 5 Report & Respond Provide reporting and respond to regulatory inquiries and incidents.
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Who it is for

Chief Privacy Officer (CPO) Oversees privacy strategy and ensures compliance with global data protection regulations.	Compliance Manager Manages privacy assessments, regulatory alignment, and reporting activities.	Data Protection Officer (DPO) Ensures compliance with privacy regulations and manages data protection programs.
Risk Manager Aligns privacy risks with enterprise risk management and mitigation strategies.	IT & Data Governance Leader Manages data flows, systems, and controls related to personal data.	Executive / Board Member Monitors privacy risk exposure and compliance posture through dashboards.

Works with

AI Governance AI systems using personal data are governed and aligned with privacy requirements.	Enterprise Risk Management (ERM) Privacy risks are incorporated into enterprise risk assessments and reporting.
Compliance Assessments & Testing Privacy controls are validated through compliance testing and evidence collection.	Incident Management Data breaches and privacy incidents are tracked and managed through response workflows.
Third Party Risk Vendor data processing risks are assessed and monitored.	Policy Management Privacy policies and standards guide data handling and governance practices.

Built differently. Privacy Risk Management runs on the same relational platform as every other SmartSuite product, so its records link to the risks, controls, issues and evidence they affect, and every report reflects the current state rather than a copy.

See it working with your data

Ask your SmartSuite account team for a demo of Privacy Risk Management configured for your organization, or read the full product entry at smartsuite.com/products/privacy-risk-management.

Schedule a demo