



# Software Module Access Rights – GDPR simply implemented

# **6-fold Data Protection**



### **MEKM Software Module Access Rights**

With the software module Access Rights of the Mobile Easykey Manager, it is possible to completely control the operation- and display options. The GDPR principles "Privacy by Design" and "Privacy by Default" were already taken into account during the development of the Mobile Easykey software. The GDPR compliance of the software has been independently tested and confirmed (test report: www.mobileeasykey.de/download).

## **Defined are:**

- I different users
- I with different roles as well as
- several separate areas with different access/ operator or display rights

# **Double Password Protection**

Passwords and LE	IAP settings are not exported!	>
Works coun	cil user.	
Name:	Works council user	
Password:		]
Repetition(*):		]
E-Mail(**):		]
	entication (4-eye principle) 2nd password is used, always both both passwords must be entered!!	
Password 2:		]
Repetition(*):		1

In 2018, the so-called works council password was introduced: personal data is only visible through double authentication!

This system is data protection compliant and receives a very high approval from works councils! The change log can be used at any time to reconstruct who made which changes. An example of how different users can be assigned with operating rights for different areas:

Software user Base data Notes Documents (0) User rights Trace log Software operating right of Softwarebediener: Software operating right of Softwarebediener: Area rights: Area rights: Area rights: Area rights: Area rights: Software operating right of Softwarebediener: Area rights: Area rights: Software operating right of Softwarebediener: Area rights: Software operating right of Softwarebediener: Software operating right of Softwarebediener: Sof	File Export/import Tools View Window ?			
Image: Image	ð 🛛 🖸 🖉 🖻 🖉 🖉 🖉 🥇	6		
<ul> <li>✓ ✓ ✓ ✓</li> <li>✓ Settings</li> <li>✓ Administrators</li> <li>✓ Frankfurt</li> <li>✓ Frinkfurt</li> </ul>	🏽 🎯 🅦 😾 🔎	Software user Base data Notes Documents (0) User rig	ghts Trace log	
Administrators Authorised: Au	Software operating right of Softwarebediener:			
Authorised: → Frankfurt → Frankfurt → Frankfurt → Frankfurt → Frankfurt → Frankfurt → Frankfurt	settings	Area rights: Area rights:		
→     Frankfurt     →     Globales Recht Allgemein     →     Range in report       →     Frankfurt     →     Frankfurt     →     Frankfurt       →     Frankfurt     →     Frankfurt     →	Administrators	Authorised:	unauthorized:	
Image: Prankfurt     Image: Prankfurt     Image: Prankfurt       Image: Prankfurt     Image: Prankfurt       Image: Prankfurt     Image: Prankfurt       Image: Prankfurt     Image: Prankfurt		⊟ 🚰 Global	Global	
Image: Softwarebediener     Image: Ima	Frankfurt	Globales Recht Allgemein		
	Softwarebediener	a Range in report	> Frankfurt	
	Friedrichsdorf	🛱 🔶 Frankfurt	🕋 BetriebsRat	
	Range in report	Anwender		

# **GDPR Principles - compact**

In summery it's about

I the harmonisation of relevant EU regulations

I better protection of the privacy of each individual

I the preservation of "power" over personal data

I the regulation of data protection in companies and institutions

**Legal, fair and transparent:** Personal data must be collected, processed and stored in a legal, fair and transparent manner.

Minimized: The principle is: as few data as possible, as much as necessary.

Unambiguous and legitimate: The purpose of data collection and storage must be clear, purposeful and legitimate.

**Exact and up-to-date:** Personal data must be correct and up-to-date. Necessary corrections or deletions must be made immediately.

Limited time: Data may only be stored as long as it is required by it's purpose.

**Confidential:** Technology and organization of data handling must ensure adequate security. All technically and organizationally precautions must be taken against loss, theft, destruction, damage or unauthorized use of personal data.

# 6-fold Data Protection with Mobile Easykey

- 1. Individual operating rights for each user.
- 2. Automated **pseudonymisation** of personal data according to defined operating rights for each user (according to customer specifications).
- 3. Automated **anonymisation** of logbook data (according to customer specifications).
- 4. Automated **deletion** of logbook data (according to customer specifications).
- 5. Works council password to protect all personal data.
- 6. All data remains in the company and does not end up in some cloud anywhere in the world.

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