

DATA PROTECTION AT WIENERBERGER AG





KEY FACTS

EMPLOYEES	16.596
PRODUCTION SITES	195
COUNTRIES	30
TURNOVER	3,12 billion euros

THE BACKGROUND

Wienerberger has been a GBTEC customer since fall 2017. Although its original intention was the implementation of an information security management system (ISMS), fulfilling the General Data Protection Regulations (GDPR) soon emerged as a higher priority. The group generates over 3 billion euros in revenues across 30 countries worldwide and operates 200 plants, which are mostly located near its sales markets. Obtaining an overview of data protection compliance throughout the entire group was the first challenge at hand.

THE APPROACH

Due to the company's size, Excel spreadsheets or questionnaires were not feasible options. While considering other possibilities, its partner T-Systems suggested taking a closer look at BIC. Since the software met all of its requirements to a T, Wienerberger quickly selected the BIC software platform from GBTEC. Using the wide selection of standardized content from GBTEC, Wienerberger quickly achieved initial wins as well as complete results worldwide within its tight deadlines. In addition to its questionnaires, the company now operates its complete processing directory in BIC as part of its data protection management. This includes data processing for GPDR and the documentation of applications, primarily within IT. The subsidiaries were given the task to input any data processing, Excel sheets and offline print-outs (e.g., from job applications). Thanks to BIC, the data protection processes at Wienerberger is now much simpler and leaner.

BENEFITS OF USING BIC



One tool for mapping and conducting all GDPR-relevant workflows. Documentation of all processing activities throughout the group (including data protection follow-up assessments, data protection risks and the appropriate actions) in BIC



Clear documentation of data protection inquiries and breaches



Greater awareness for data protection through the software roll out, especially in subsidiaries and sites where the topic did not receive widespread media attention



Vast specialized information conveyed in user trainings for BIC



Ongoing internal compliance audits of subsidiaries in a central tool with minimal work



Simplified reporting processes with information (e.g., current processing directory of all sites) now available with a click of a button

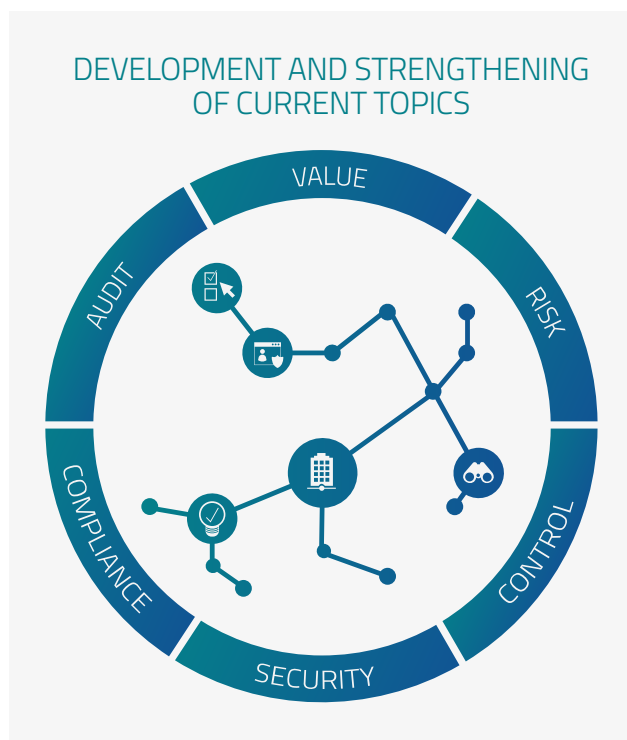


Comprehensive analytic capabilities by region or organizational levels for better information with significantly less work

FURTHER DEVELOPMENTS FOR THE BIC PLATFORM

With this project, Wienerberger has laid a strong foundation to build its ISMS platform as well as integrate further processes.

The ISMS, which is currently in deployment, will be extended step by step to integrate technical, industry-specific questionnaires from different business divisions in the future.



YOU WANT TO LEARN MORE?

Want to learn more about GRC with BIC Platform? Contact us by phone or email or simply participate in one of our numerous and free webinars!

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CLICK HERE TO DISCOVER MORE ABOUT BIC PLATFORM



GBTEC GROUP

At GBTEC, we firmly believe that the alignment of operational management with risk-conscious actions builds the foundation for successful business management. That is why we are committed to turn the relevant processes into real value drivers for our customers. We achieve this with our state-of-the-art BPM and GRC Suite BIC Platform, qualified consulting and an extensive range of training courses. Companies across all industries master their digital transformation, business process management initiatives and GRC management with our products and services. Our teams at six locations in Europe and Australia work every day to ensure that global Fortune 500 corporations, medium-sized companies and public administration benefit from optimal processes and innovative GRC management. For more information, see <https://www.gbtec.com/>.

WIENERBERGER AG

Wienerberger AG is a leading manufacturer of bricks, pipe systems and pavements. Innovation, strong customer relationships and longstanding expertise build the foundation for its success. Through its sustainable, cutting-edge technology, the company sets trends in new builds renovations, and infrastructure. Its mission is to shape the future of construction and improve the quality of life for generations to come.

