

ASSESSMENT WORKFLOW

ACOMPLI

# Assessments that improve with every use

From template to reviewed output, grounded in your organisation's own records, systems, and documents.

00 Choose assessment

01 Contextual Completion

02 AI-Assisted Drafting

03 Verification & Review

04 Connected Outputs

05 Continuity

06 Programme Reporting

*Connected assessments. Human-reviewed outputs. Institutional knowledge that compounds.*

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## Start with a ready-made template, generate one from a description, or bring your own

Pre-built templates cover DPIAs, LIAs, TIAs, processor assessments, employee data reviews, AI governance workflows, and related regulatory assessments. The AI template builder creates a tailored assessment from a plain-language description of the processing activity, including regulatory research, question design, and RoPA field tagging. This helps reduce the manual configuration effort often associated with standing up new assessment workflows.

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### DPIAs

Higher-risk processing and formal privacy risk review under GDPR Article 35.

### Processor Assessments

Vendor oversight, due diligence, and contract governance reviews.

### Transfer Impact Assessments

International transfers, supplementary measures, and transfer governance.

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### IT and Change Assessments

New systems, migrations, and technology implementations involving personal data.

### EU AI Act Assessments

AI classification, governance, transparency, and human oversight obligations.

### Custom Assessments

Tailored workflows for your own governance or operational requirements.

Already have DPIAs in Word or PDF? Upload up to 50 at once. The platform extracts questions and answers, preserves the original structure, and archives each assessment with full-text search, AI-assisted summaries, and precedent extraction from day one.

Every assessment type connects to the same knowledge base, the same review process, and the same compliance outputs.

## Work from real organisational context rather than a blank page

Certain question types connect directly to your Knowledge Base. When an assessment asks which IT systems are involved, respondents can select from your actual system inventory. When it asks about processors, they can choose from your registered supplier list. The assessment and the organisation's records remain aligned as work progresses.

This reduces manual re-entry and helps avoid duplicated records across modules. One register can be referenced across the platform.

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### Systems and Processors

Select from your registered IT estate and managed supplier list.

### Project Documents

Contracts, DPAs, retention schedules, and vendor questionnaires parsed and indexed.

### Locations and Transfers

Registered locations, transfer mechanisms, and safeguards.

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When the assessment references a system, a supplier, or a location, it references the actual record — not a typed description that will go stale.

## Drafting support informed by your own data rather than generic boilerplate

Specialist agents assemble an intelligence brief from your data in parallel, searching your registry, project documents, and past assessments. The model then drafts with access to relevant context, including entity records, project documents, the intelligence brief, and approved precedents.

Suggestions remain optional, versioned, and traceable. Reviewers can see what the AI proposed and what the user accepted. Confidence scoring helps identify lower-certainty responses before they reach review. The processing pipeline is visible throughout, allowing users to see which agents are running, what data sources are being used, and where response content originated.

DPIA — Employee Monitoring System	
● Processing purpose & lawful basis	Enhanced
● Data categories & retention periods	Enhanced
● Necessity & proportionality	Review
● Transfer impact assessment	Precedent
● Rights & freedoms risk analysis	Enhanced
● Risk mitigation measures	Flagged

### Advisory copilot

Explains what a strong response may look like for each question, with regulatory context and practical guidance

### Refinement copilot

Improves wording on demand, in bulk or per question

AI handles the drafting. Humans make the decisions.

## Post-generation verification checks claims against your own data

Post-generation verification checks claims against your own data before the assessment reaches a reviewer.

Assessments then move through a structured workflow with comments, tasks, approvals, and audit history. Role-based permissions provide contributors, reviewers, and decision-makers with the views and controls appropriate to their role. Publication remains subject to human review and sign-off.

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### Entity Registry

Named systems, vendors, and locations checked against your registry. Unregistered entities can be flagged for review.

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### Uploaded Documents

Retention periods, safeguards, and legal mechanisms searched, with supporting matches linked to document, section, and page where available.

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### Sensitive Claim Scrutiny

Legal basis under Article 6, special category data under Article 9, international transfers, and data subject rights can be subject to additional review regardless of general grounding score.

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Compliance gating ensures assessments are complete, reviewed, and approved before outputs are generated.

## Approved outputs feed the wider compliance record without manual re-entry

Once approved, assessment outputs can feed the wider compliance record without manual re-entry across separate modules.

Outputs retain provenance, allowing users to move from a RoPA record or risk entry back to supporting evidence. This helps keep assessments, records, and downstream outputs connected.

### RISK REGISTER

**Risks extracted and proposed as draft entries**

Each linked to the source question and answer.

### ROPA RECORDS

**Article 30 fields populated from tagged responses**

With extraction provenance retained.

### ARCHIVE

**AI-assisted summary, structured tags, and risk levels**

Indexed for future reference.

### PRECEDENTS

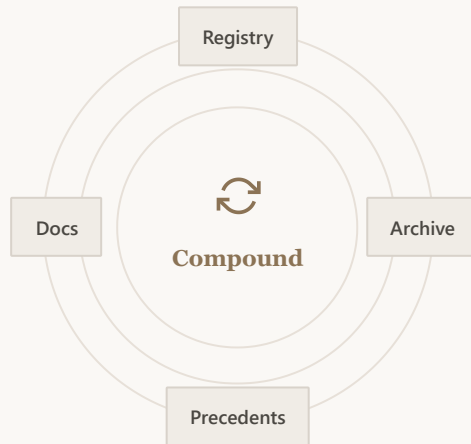
**High-quality answers surfaced as candidates for review**

The DPO determines which become approved precedents.

One assessment. Four compliance outputs. Every output traceable to the evidence that produced it.

## Each assessment contributes to the next

Future assessments can benefit from an updated registry, expanded document library, enriched archive, and newly approved precedents. Context is retained beyond individual team members, helping institutional knowledge develop through the compliance work your organisation is already carrying out.



### Registry grows

Each assessment adds systems, suppliers, and locations to the organisational knowledge base.

### Archive deepens

Completed assessments become searchable reference material for future work.

### Precedents accumulate

DPO-approved answers become reusable standards that improve drafting quality.

### Documents expand

Contracts, DPAs, and policies uploaded for one assessment are available for the next.

## Assessment data feeds programme-level reporting directly

Assessment data feeds programme-level reporting directly, with cross-assessment queries, annual reports, programme health views, and natural language access to programme data.

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### Cross-assessment queries

A drag-and-drop report builder for ad hoc queries across multiple assessments. Select columns, apply filters, preview results, and export to Excel without leaving the platform.

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### Annual programme report

AI-assisted narrative generated from platform data, with configurable sections, entity filtering, and PDF export.

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### Programme health

A single-screen view of programme status, including maturity indicators, higher-risk processing activities, RoPA coverage, overdue actions, and trend data.

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### Natural language query

Ask questions about programme data in plain English. The platform queries across assessments, risks, RoPA, and tasks, and returns answers with context and evidence links.

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From individual assessment to programme-wide insight — without leaving the platform.