RAPID ONBOARDING

ACOMPLI

HOW IT WORKS — SIX STAGES

A structured route from contract to a *working compliance foundation*

Start with the assessments, processing registers, and IT asset inventories that matter most. Agree the data sources, connector scope, and rollout sequence with your team, then use enrichment and downstream workflows to build a searchable, reportable compliance foundation.

01 Import
02 Connect
03 Enrich
04 Map
05 Cascade
06 Operate

No re-keying. No consultants. No migration project.

01

Bring your existing compliance estate

Bring the assessment files, processing register, and core asset inventory that are in scope for your rollout. Your team agrees the source files, mapping approach, and import sequence with Acompli.

Available import tools can help extract question-answer pairs, map spreadsheet columns, and identify duplicate files. Your team reviews the imported records and any suggested mappings.

ASSESSMENTS

Selected source files

Supported document formats are reviewed and imported in planned batches.

ROPA SPREADSHEET

Excel or CSV

Column mapping can be prepared with confidence cues for team review.

CORE RECORDS

Agreed data scope

IT systems, vendors, and locations from prepared source files.

Accepted formats: PDF, DOCX, DOC, XLSX, XLS, CSV — including OneTrust and TrustArc export formats.

Start with the sources that matter most, then review the results together.

02

Connect the approved sources that support your rollout

Available connector and import routes are confirmed during onboarding. Where an approved connector and source permissions are in place, selected records can be brought into the knowledge base.

Refresh schedules are configured for agreed sources. Timing, fields, and incremental behaviour depend on the connector, source permissions, and agreed scope; imported records retain their source context.

SERVICENOW

CMDB context

Selected CI and supplier records can be scoped during discovery.

JIRA

Project context

Project and issue data can be assessed for the agreed use case.

HUBSPOT / SALESFORCE

CRM context

Relevant customer and supplier information can be scoped with your team.

MICROSOFT GRAPH

Directory & M365

Directory and Microsoft 365 access are confirmed for the agreed scope.

GOOGLE DRIVE

Approved content

Selected drive content can be prepared for review and import.

ONEDRIVE / SHAREPOINT

Sites & drives

Relevant sites and drives are assessed with the source owner.

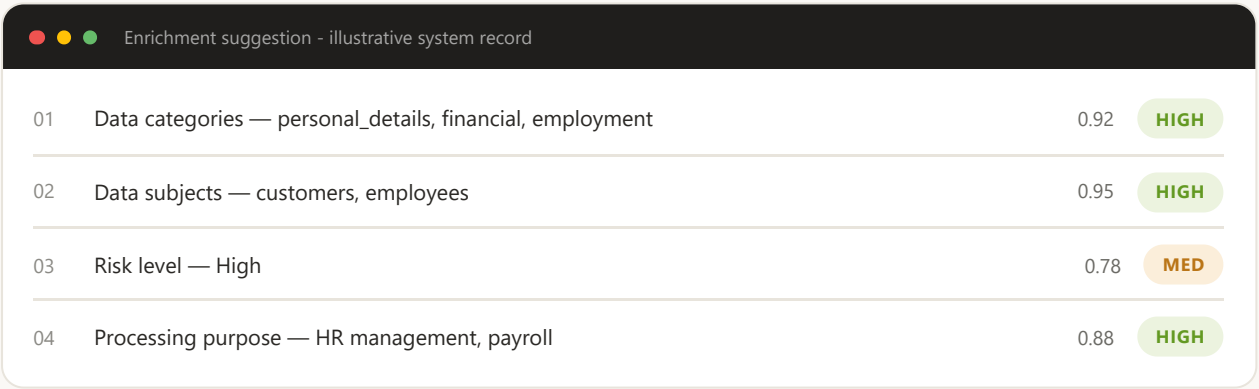
Configured source refreshes follow the agreed onboarding plan.

03

Use enrichment suggestions to add regulatory metadata

For selected imported records, enrichment can suggest data categories, data subjects, risk levels, and processing purposes to support your review.

Confidence cues can accompany suggestions. Your team decides what to accept, amend, or leave blank before the record is relied upon.



Illustrative suggestions are reviewed and confirmed by your team.

04

Data flows draw themselves from imported entities

After KB entities are imported, the platform automatically creates nodes for every system, vendor, and location, then generates flows from supplier relationships, shared data categories, and assessment linkages.

Seven diagram types generated automatically: full landscape, international transfers, third-party relationships, IT interconnections, data category flow, process map, and customer journey.

AUTO-GENERATED NODES

One node per entity

Every imported entity becomes a node — systems, vendors, locations, departments.

INFERRED FLOWS

Directional by default

Supplier relationships, shared data categories, and assessment linkages become flows.

VISION EXTRACTION

Architecture diagrams

Upload diagrams or whiteboard photos — GPT Vision extracts systems and relationships.

SEVEN DIAGRAM TYPES

Generated automatically

Full landscape, international transfers, third-party, IT interconnections, and more.

01	02	03
PLANNED DATA SCOPE	REVIEWED MAP TYPES	AGREED IMPORT SEQUENCE

No one draws the first data flow by hand.

05

Every import triggers a chain of downstream automation

Upload your DPIAs and the platform generates ROPA records, extracts risks, and builds data flow maps — automatically. One import, multiple compliance artefacts.

Assessment imports produce ROPA records. KB imports generate data-flow maps and trigger AI enrichment. Templates unlock new assessments. Vendor names trigger contract and DPA auto-discovery.

ASSESSMENT UPLOAD

Templates & ROPA

Template match, ROPA generation, risk extraction, reports.

KB SPREADSHEET

Enrichment & maps

AI enrichment, TPRM registers, data mapping, Mermaid diagrams.

ARCHITECTURE DIAGRAM

Vision to entities

Vision extraction, KB entities, AI enrichment, data mapping.

ASSESSMENT RESPONSES

Live detection

Real-time entity detection, KB suggestions, data mapping updates.

One import. Multiple compliance artefacts. Nothing done twice.

06

Move into operation with a knowledge base that keeps growing

The onboarding plan identifies the records, workflows, and team access needed for an initial working foundation. Timing and sequence depend on data readiness, people, source access, and the agreed scope.

As your team completes assessments, the platform can suggest related systems, vendors, and locations for review. The knowledge base develops through governed ongoing work.

ILLUSTRATIVE PHASE 1

Foundation

Confirm scope, prepare source data, and establish initial records and access.

ILLUSTRATIVE PHASE 2

Review & configuration

Review imported records, configure relevant workflows, and agree any source refreshes.

ILLUSTRATIVE PHASE 3

Team adoption

Introduce team workflows, review dashboards, and begin priority assessments.

Full audit trail on every import — who, what, when, and what it produced.

— THE OUTCOME

A practical route from contract to a *working foundation*

Six stages, one onboarding thread. Import, connect, enrich, map, cascade, and operate - each stage is tailored to your data readiness, source access, and agreed priorities.

IMPORTS

Agreed sources

Supported documents and spreadsheets are planned with your team.

ENRICHMENT

Reviewable suggestions

Data categories, subjects, risk levels, and purposes for team review.

DATA MAPS

Seven diagrams

Full landscape, transfers, third-party, IT, data categories, process, customer journey.

PHASED ROLLOUT

Team adoption

Each phase is agreed around readiness, people, and priority workflows.

Plan your implementation around the data, people, and workflows that matter most.