

Teteza360

From fragmented privacy activity to
accountable readiness

ITES · sales@itesmw.com

The challenge

Privacy obligations become fragmented work

- Requirements sit apart from operating facts
- Actions travel through email and spreadsheets
- Evidence loses ownership, validity and review state
- Leadership receives manually assembled, quickly stale reports

What is missing today

Knowing the rule is not the same as operating it

Generic task tools manage tasks. Shared drives store files. Point solutions run assessments. Ungoverned AI answers questions.

The missing layer is a traceable chain from **source and facts** to **decision, action, evidence and assurance**.

How Teteza360 helps

One governed privacy-compliance operating system

1. Understand the organisation and what applies
2. Assess current position with reproducible scoring
3. Convert gaps into owned, reviewed work
4. Connect current, controlled evidence
5. Operate incidents, requests and governance registers
6. Produce point-in-time management and reviewer assurance

One connected view of the privacy programme

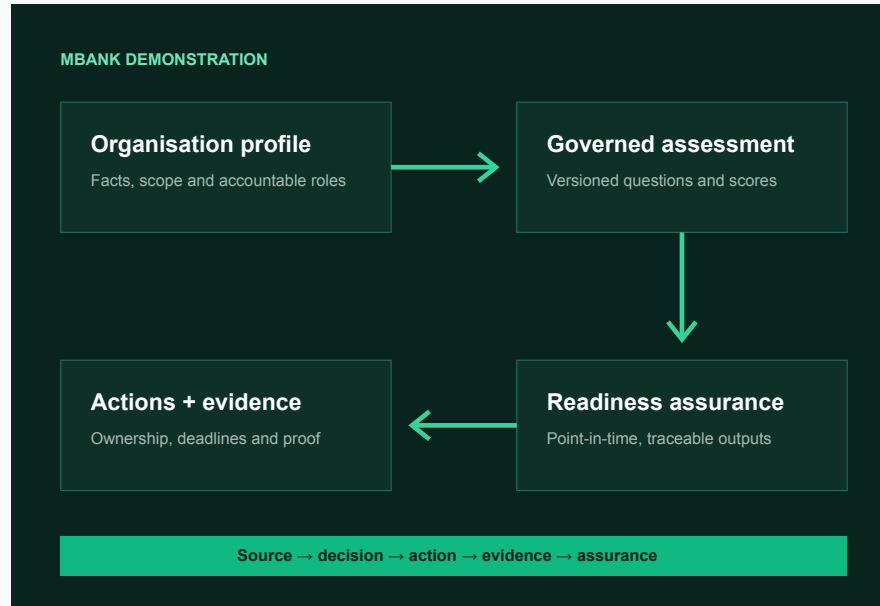
- Organisation, people, roles and access reviews
- Assessments, findings, actions and evidence
- ROPA, DPIAs, incidents, rights and consent
- Vendors, transfers, DPO, security and training
- Registration, regulatory updates and policies
- Reports, audit rooms and lifecycle governance

Governance built into the workflow

Governance is part of the product—not a presentation layer

- Independent approval for high-impact transitions
- Versioned legal/content foundations
- Frozen inputs, decisions and report manifests
- Private evidence quarantine, checksum and review
- Layered tenant isolation and scoped support access
- Optional AI, document and voice tools with explicit human review

MBank: demonstration journey



MBank readiness journey

Value across the organisation

Leadership	DPO / compliance	Operating teams
Current risk and readiness view	One programme workspace	Bounded, assigned contribution
Traceable management reports	Review gates and evidence lifecycle	Clear owners and dates
Controlled external assurance	Ongoing registers and attention	Less spreadsheet coordination

Implementation approach

Discover → Configure and pilot → Roll out → Improve

- Start with accountable owners and priority processing
- Establish a governed baseline and evidence standard
- Pilot end-to-end workflows with separate reviewers
- Roll out by department and measure operational adoption

Indicative commercial framework

Non-binding; subject to discovery and ITES approval

- Foundation: **\$350–\$750/month** illustrative
- Professional: **\$800–\$1,800/month** illustrative
- Enterprise: **from \$2,000/month** illustrative
- Implementation: **\$2,500–\$12,000** illustrative one-time

Migration, governed-tool enablement, integrations, enhanced service and taxes are separately scoped.

Let us focus the next conversation on your priorities

A focused 60-minute product conversation

ITES will use MBank's fictional data to demonstrate the workflows most relevant to your organisation. Bring your accountable owner, DPO/compliance lead and technology/security representative.

sales@itesmw.com