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| Test no | 12 |
| Function requirement recommendation: | A feature that will motivate operational details |
| Requirement Feature being tested | Interoperability: for consistency in and interpretation across stakeholders. |
| Expected outcome | For a processing activity, the record provided by a processor acting on behalf of the controller should be consistent with the controllers own record of processing |
| Method | Conduct a review of Technical measures in place for a processing activity by comparing Controller Ropa record versus processor supplied Ropa Record |
| Domain chosen | U3: Data Controller with Data Processors |
| Outcome |  |