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MODULE *GDPR\_Rules*

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EXTENDS *GDPR\_Time*

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*TypeInvariant*  $\triangleq$   
 $\wedge \text{currentTime} \in \text{TimePoint}$   
 $\wedge \text{eventsToProcess} \subseteq \text{InitialEvents}$   
 $\wedge \text{activeProcesses} \subseteq \text{Process}$   
 $\wedge \text{activeLegalBases} \subseteq \text{LegalBasis}$

Rule 1: Legal Basis Requirement If personal data is being processed, there must be a legal basis for it.

*AllProcessingIsLawful*  $\triangleq$   
 $\forall p \in \text{activeProcesses} :$   
 $\exists l \in \text{activeLegalBases} :$   
 $\wedge p.\text{subject} = l.\text{subject}$   
 $\wedge p.\text{data} = l.\text{data}$   
 $\wedge \text{TimeBetween}(l.\text{start}, l.\text{end}, \text{currentTime})$

Rule 2: Legal Basis Types

A legal basis must be a recognized type, such as consent or contract.

*LegalBasesHaveValidType*  $\triangleq$   
 $\forall l \in \text{activeLegalBases} : l.\text{type} \in \{ \text{"Consent"}, \text{"Contract"} \}$

Rule 3: Breach Reporting Deadline

Guarantees that data breaches are reported within 72 hours of discovery.

*BreachReportedOnTime*  $\triangleq$   
 $\forall b \in \text{breachesInProgress} :$   
 $(b.\text{status} = \text{"Pending"}) \Rightarrow \text{Within72Hours}(b.\text{breachTime}, \text{currentTime})$

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THEOREM  $\text{Spec} \Rightarrow \Box \text{TypeInvariant}$

THEOREM  $\text{Spec} \Rightarrow \Box \text{AllProcessingIsLawful}$

THEOREM  $\text{Spec} \Rightarrow \Box \text{LegalBasesHaveValidType}$

THEOREM  $\text{Spec} \Rightarrow \Box \text{BreachReportedOnTime}$

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\ \* Modification History

\ \* Last modified *Mon Sep 08 22:08:28 CEST 2025* by *tianxiang.lu*

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