

Step 3: Consultation process

Consider how to consult with relevant stakeholders: describe when and how you will seek individuals' views – or justify why it's not appropriate to do so. Who else do you need to involve within your organization? Do you need to ask your processors to assist? Do you plan to consult information security experts, or any other experts?

One way to seek individuals' views is to include a user survey or feedback form within the application itself, or to conduct user testing sessions. It may also be appropriate to consult with information security experts or other professionals who can provide guidance on best practices for handling personal data.

Within the organization, it may be necessary to involve the development team, as well as any data protection or privacy officers. It may also be necessary to consult with processors, such as third-party service providers who are involved in the processing of personal data.