Package of metamodel	Data controller / Data subject	Id	User story	Acceptance criteria
Actors	Data subject	U1	As a [data subject], I want to have access to the contact details of the DPO (Data Protection Officer)	
		U2	As a [data subject], I want to have access to the contact details of the data controller / representative	
		U3	As a [data subject], I want a legal guardian to be appointed, so that I can be sure that my rights	Data subject is minor
		U4	As a [data subject], I want to be informed of the data consumers/categories of data consumers.	
	Data controller	U5	As a data controller, I want to be able to document my contact details / those of the representative	
		U6	As a data controller, I want to be able to document the DPO's contact details	
		U7	As data controller, I want to document the contact details of the data consumers (recipient, third party and data processor)	
		U8	As a data controller, I want to list the categories of data subject	
Data	Data subject	U9	As a [data subject], I want to be informed about which personal data is collected, processed and shared.	
		U10	As a [data subject], I want to be informed of the source of my personal data *([data list])*	
		U11	As a [data subject], I want to be informed about the categories of my personal data *([data list])*.	
		U12	As a [data subject], I want to be informed about how long my personal data *([data list])* will be kept.(retention period).	
	Data cotroller	U13	As a data controller, I want to ensure that my organization has mechanisms in place to keep personal data up to date and accurate.	
		U14	As data controller, I want to list the data in my application and their status (personal or non-personal).	
		U15	As a data controller, I want to document for each piece of personal data, its retention period, its source, its category, as well as the category of data subject to which it belongs that ensure adequate and transparent documentation.	
Processings	Data subject	U16	As a [data subject], I want to be informed of any personal processing *([processings list])* performed on my personal data.	
		U17	As a [data subject], I want to be informed of the legal basis for my processings *([processings list])*.	
		U18	As a [data subject], I want to be informed of the purposes for which my personal processing *([processings list])* has been performed.	
		U19	As a [data subject], I want to be informed of any processing related to the transfer of my personal data *([list of transferred data])* within or outside the European Union, including the data transferred, the purpose of the transfer and the receiving entity	
		U20	As a [data subject] I must be informed of the technical and organizational measures taken to guarantee the protection of my personal data *([data list])*.	
		U21	As a [data subject], I want to be informed of any further processing of my personal data *([data list])*, including the purposes of such processing	
		U22	As a [data subject], I want to be notified of any changes concerning my personal data *([data list])* and data processing *([processings list])*	
		U23	As a [data subject], I want to understand whether providing my personal data is a legal or contractual obligation, and what the consequences are if I choose not to provide this data, so that I can make decisions about disclosing my personal data.	
	Data cotroller	U24	As a data controller, I want to ensure that my organization complies with the data minimization principles by collecting only the information that is strictly necessary for the specific purposes of the processing. purposes of the processing.	
		U25	As a data controller, I want to be able to document the details of each data processing operation, including its legal basis, its purpose(s) and the associated technical and organizational measures.	
		U26	As a data controller, I want to be able to document the data required for each processing operation (data usage table)	
		U27	As a data controller I want to be able to document all transfers, including the data consumer and the data to be transferred.	
		U28	As a data controller, I want to be able to add and perform a processing operation with the same purpose as another, where further processing is necessary, without obtaining additional consent from data subjects.	
		U29	As a controller, I want to ensure that my organization has complete documentation of processing activities, including purposes, categories of data, and recipients (processing activities record).	
		U30	As a data controller, I want to ensure that my organization carries out Data Protection Impact Assessments (DPIA)	
Consents	Data subject	U31	As a [data subject] I want to give my explicit consent for each specific processing *([processings list])* of my personal data.	
		U32	As a [data subject], I want to be able to change my consent preferences at any time.	
		U33	As a [data subject], I want to be able to refuse that my data to be used for profiling purposes or to be the subject of automated decisions.	
		U34	As a [data subject], I want the process of collecting my consent to be transparent and easy to understand	
		U35	As a [data subject] I want to access/download my contract	
	Data controller	U36	As a data controller, I want to document and record individuals' consent so that I can demonstrate it if necessary	
		U37	As a data controller, I want to ensure that my organization complies with specific rules regarding the consent of minors, where applicable	
		U38	As a data controller, I want to access or download a data subject's contract.	
		U39	As a data controller I want to generate, in a machine-readable format, the consents of the data subjects to the processing performed by the secondary actors.	
Rights	Data subject	U40	As a [data subject] I want to acces to all my personal data *([data list])*	
		U41	As a [data subject], I want to be able to object to processing *([processings list])*.	
		U42	As a [data subject], I want to be able to restrict processing *([processings list])*.	
		U43	As a [data subject] I want to give or not and withdraw my consent anytime for *([processings list])* so that I exercise my right to consent	
		U44	As a [data subject] I want to rectify any of my personal data *([data list])* so that I exercise my rectification right	
		U45	As [data subject] I want to erase any of my personal data *([data list])* so that I exercise my right to be forgotten	
		U46	As a [data subject] I want to obtain my personal data *([data list])* in a structured and/or machine-readable format so that I exercise my right to personal data portability	When personal data are concerned by portability
		U47	As a [data subject] I want to know all information about my personal data *([data list])* and their processing so that I enforce my right to knowledge	
		U48	As a [data subject], I want my personal data *([data list])* to be deleted when legally required to do so	
		U49	As a [data subject], I want to be informed of my rights	
		U50	As a [data subject], I want to be informed of my right to lodge a complaint with a supervisory authority	
		U51	As a [data subject] I want to be notified when the limitation is lifted	
		U52	As a [data subject] I want to be notified of responses to my requests to enforce my rights	
		U53	As the [data subject], I want to be informed of the answers given to my requests, as well as the date and claim.	
	Data controller	U54	As a data controller, I want to ensure that the time limits (not exceeding 1 month) for responding to requests to enforce the rights of data subjects are respected.	
		U55	As a data controller, I want to be able to request additional information from my dataSubjects if necessary	
		U56	As data controller, I want to be notified when data subjects make a request to enforce their rights.	
		U57	As a data controller I want to notify data consumers of any changes that affect the personal data of data subjects	
Breaches	Data subject	U58	As a [data subject] I want be informed of the technical and organizational measures taken to guarantee the protection of my personal data that has been breached.	
		U59	As a [data subject], I want to be informed of the data *([data list])* that has been breached and the consequences of the breach.	risk = High
	Data cotroller	U60	As a data controller, I want to to maintain a data breach record.	
		U61	As a data controller, I want to be able to inform the supervisory authority in the event of a data breach of personal data	risk = Average || risk = High
		U62	As a data controller, I want to document all information related to the breach, including the data subjects affected, the data breached, the consequences and the measures taken.	
		U63	As a data controller I want to document the reasons why the supervisory authority and/or data subjects have not been notified.	
		U64	As a data controller, I want to be alerted when notification of the supervisory authority is required.	
	Secondary actor	U65	As a secondary actor, I want to document all information related to the breach, including the data subjects affected, the data breached, the consequences and the measures taken.	

		Id	Acceptance criteria	Acceptance criteria

| | | U48 | -When personal data is no longer required for the purposes for which it was collected or processed.
-When the data subject withdraws the consent on which the processing was based, and there is no other legal basis for the processing.
-When the data subject objects to the processing of his/her personal data, and there are no compelling legitimate grounds for the processing, or the data subject objects to the processing for the purposes of direct marketing.
-When personal data has been processed unlawfully.
-When data erasure is necessary to comply with a legal obligation to which the data controller is subject". | |