

**This questionnaire is based on the one available here, which enables any company to assess its level of compliance with the GDPR both on the technical, informational and organizational aspects of the company. In our research work, we have defined a metamodel which goal is to assist developers in integrating GDPR in their applications. The goal of this survey is to verify whether our metamodel contains the necessary information to support the management of GDPR compliance.**

**Before answering this questionnaire, we suggest that you visualize the videos presenting the metamodel in 6 parts: actors, data, processings, consent, rights and breaches.**

**The metamodel is also available in PDF format.**

**For each question, there are four possible answers:**

**Fully modeled: the metamodel supports all necessary concepts; Partially modeled: the metamodel partially supports the necessary concepts; Not modeled: the metamodel does not support the necessary concepts; Should not be modeled: the concepts of the question are out of scope of our metamodel. For example, a company's organizational aspects that cannot be automated through their representation in our metamodel.**

## **Section A: General questions**

**A1. Your e-mail**

**A2. What is your job ?**

### A3. What is your self-assessment of your legal knowledge on GDPR?

*1 is the lowest value (minimum knowledge) and 5 the highest value.*

1	<input type="text"/>
2	<input type="text"/>
3	<input type="text"/>
4	<input type="text"/>
5	<input type="text"/>

**A4. What is your self-assessment of your technical / IT knowledge on the GDPR implementation ?**

*1 is the lowest value (minimum knowledge) and 5 the highest value.*

1	<input type="text"/>
2	<input type="text"/>
3	<input type="text"/>
4	<input type="text"/>
5	<input type="text"/>

#### **A5. How many years of experience do you have on privacy issues ?**

\_\_\_\_\_

## **Section B: Question 1**

Have you reviewed your organisation's mechanisms for collecting consent to ensure that it is freely given, specific, informed and that it is a clear indication that an individual has chosen to agree to the processing of their data by way of statement or a clear affirmative action?

**B1. This question is:**

fully modeled	<input type="checkbox"/>
partially modeled	<input type="checkbox"/>
not modeled	<input type="checkbox"/>
should not be modeled	<input type="checkbox"/>

## **B2. Justify**

•

**B3. This question has been dealt with in the part:**

1-Actors	<input type="checkbox"/>
2-Data	<input type="checkbox"/>
3-Processings	<input type="checkbox"/>
4-Consent	<input type="checkbox"/>
5-Rights	<input type="checkbox"/>
6-Breaches	<input type="checkbox"/>

**B4. This question is relevant**

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

## **Section C: Question 2**

If personal data that you currently hold on the basis of consent does not meet the required standard under the GDPR, have you re-sought the individual's consent to ensure compliance with the GDPR ?

**C1. This question is:**

fully modeled	<input type="checkbox"/>
partially modeled	<input type="checkbox"/>
not modeled	<input type="checkbox"/>
should not be modeled	<input type="checkbox"/>

**C2. Justify**

**C3. This question has been dealt with in the part:**

1-Actors	<input type="checkbox"/>
2-Data	<input type="checkbox"/>
3-Processings	<input type="checkbox"/>
4-Consent	<input type="checkbox"/>
5-Rights	<input type="checkbox"/>
6-Breaches	<input type="checkbox"/>

**C4. This question is relevant**

Yes   
No

**Section D: Question 3**

Are procedures in place to demonstrate that an individual has consented to their data being processed ?

**D1. This question is:**

fully modeled   
partially modeled   
not modeled   
should not be modeled

**D2. Justify****D3. This question has been dealt with in the part:**

1-Actors   
2-Data   
3-Processings   
4-Consent   
5-Rights   
6-Breaches

**D4. This question is relevant**

Yes   
No

## **Section E: Question 4**

Are procedures in place to allow an individual to withdraw their consent to the processing of their personal data?

**E1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**E2. Justify**

**E3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**E4. This question is relevant**

- Yes
- No

## **Section F: Question 5**

Where online services are provided to a child, are procedures in place to verify age and get consent of a parent/ legal guardian, where required?

**F1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**F2. Justify**

**F3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**F4. This question is relevant**

- Yes
- No

## **Section G: Question 6**

If legitimate interest is a legal basis on which personal data is processed, has an appropriate analysis been carried out to ensure that the use of this legal basis is appropriate? That analysis must demonstrate that 1) there is a valid legitimate interest, 2) the data processing is strictly necessary in pursuit of the legitimate interest, and 3) the processing is not prejudicial to or overridden by the rights of the individual.

### **G1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

### **G2. Justify**

### **G3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

### **G4. This question is relevant**

- Yes
- No

## **Section H: Question 7**

Is there a documented policy/procedure for handling Subject Access Requests (SARs) ?

**H1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**H2. Justify**

**H3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**H4. This question is relevant**

- Yes
- No

## **Section I: Question 8**

Is your organisation able to respond to SARs within one month ?

**I1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**I2. Justify**

**I3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**I4. This question is relevant**

- Yes
- No

## **Section J: Question 9**

Are procedures in place to provide individuals with their personal data in a structured, commonly used and machine readable format ?

**J1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**J2. Justify**

**J3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**J4. This question is relevant**

- Yes
- No

## **Section K: Question 10**

Are there controls and procedures in place to allow personal data to be deleted or rectified (where applicable) ?

**K1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**K2. Justify**

**K3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**K4. This question is relevant**

- Yes
- No

## **Section L: Question 11**

Are there controls and procedures in place to halt the processing of personal data where an individual has on valid grounds sought the restriction of processing ?

**L1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**L2. Justify**

**L3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**L4. This question is relevant**

- Yes
- No

## **Section M: Question 12**

Are individuals told about their right to object to certain types of processing such as direct marketing or where the legal basis of the processing is legitimate interests or necessary for a task carried out in the public interest ?

**M1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**M2. Justify**

**M3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**M4. This question is relevant**

- Yes
- No

## **Section N: Question 13**

Are there controls and procedures in place to halt the processing of personal data where an individual has objected to the processing?

**N1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**N2. Justify**

**N3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**N4. This question is relevant**

- Yes
- No

## **Section O: Question 14**

If automated decision making, which has a legal or significant similar affect for an individual, is based on consent, has explicit consent been collected?

**O1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**O2. Justify**

**O3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**O4. This question is relevant**

- Yes
- No

## **Section P: Question 15**

Where an automated decision is made which is necessary for entering into, or performance of, a contract, or based on the explicit consent of an individual, are procedures in place to facilitate an individual's right to obtain human intervention and to contest the decision ?

**P1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**P2. Justify**

**P3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**P4. This question is relevant**

- Yes
- No

## **Section Q: Question 16**

Have the circumstances been documented in which an individual's data protection rights may be lawfully restricted ?

**Q1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**Q2. Justify**

**Q3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**Q4. This question is relevant**

- Yes
- No

## **Section R: Question 17**

Is personal data only used for the purposes for which it was originally collected ?

**R1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**R2. Justify**

**R3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**R4. This question is relevant**

- Yes
- No

## **Section S: Question 18**

Is the personal data collected limited to what is necessary for the purposes for which it is processed ?

**S1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**S2. Justify**

**S3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**S4. This question is relevant**

- Yes
- No

## **Section T: Question 19**

Are procedures in place to ensure personal data is kept up to date and accurate and where a correction is required, the necessary changes are made without delay ?

**T1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**T2. Justify**

**T3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**T4. This question is relevant**

- Yes
- No

## **Section U: Question 20**

Are retention policies and procedures in place to ensure data is held for no longer than is necessary for the purposes for which it was collected ?

**U1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**U2. Justify**

**U3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**U4. This question is relevant**

- Yes
- No

## **Section V: Question 21**

Is your business subject to other rules that require a minimum retention period (e.g. medical records/tax records) ?

**V1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**V2. Justify**

**V3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**V4. This question is relevant**

- Yes
- No

## **Section W: Question 22**

Do you have procedures in place to ensure data is destroyed securely, in accordance with your retention policies ?

**W1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**W2. Justify**

**W3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**W4. This question is relevant**

- Yes
- No

## **Section X: Question 23**

Are procedures in place to ensure that there is no unnecessary or unregulated duplication of records ?

**X1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**X2. Justify**

**X3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**X4. This question is relevant**

- Yes
- No

## **Section Y: Question 24**

Are service users/employees fully informed of how you use their data in a concise, transparent, intelligible and easily accessible form using clear and plain language ?

**Y1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**Y2. Justify**

**Y3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**Y4. This question is relevant**

- Yes
- No

## **Section Z: Question 25**

Where personal data is collected directly from the individuals, are procedures in place to provide the information listed at Article 13 of the GDPR ?

**Z1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**Z2. Justify**

**Z3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**Z4. This question is relevant**

- Yes
- No

## **Section AA: Question 26**

If personal data is not collected from the subject but from a third party (e.g. acquired as part of a merger) are procedures in place to provide the information listed at Article 14 of the GDPR?

**AA1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AA2. Justify**

**AA3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AA4. This question is relevant**

- Yes
- No

## **Section AB: Question 27**

When engaging with individuals, such as when providing a service, sale of a good or CCTV monitoring, are procedures in place to proactively inform individuals of their GDPR rights ?

**AB1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AB2. Justify**

**AB3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AB4. This question is relevant**

- Yes
- No

## **Section AC: Question 28**

Is information on how the organisation facilitates individuals exercising their GDPR rights published in an easily accessible and readable format ?

**AC1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AC2. Justify**

**AC3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AC4. This question is relevant**

- Yes
- No

## **Section AD: Question 29**

Have agreements with suppliers and other third parties processing personal data on your behalf been reviewed to ensure all appropriate data protection requirements are included ?

**AD1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AD2. Justify**

**AD3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AD4. This question is relevant**

- Yes
- No

## **Section AE: Question 30**

Do you need to appoint a DPO as per Article 37 of the GDPR ?

**AE1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AE2. Justify**

**AE3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AE4. This question is relevant**

- Yes
- No

## **Section AF: Question 31**

If it is decided that a DPO is not required, have you documented the reasons why ?

### **AF1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

### **AF2. Justify**

### **AF3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

### **AF4. This question is relevant**

- Yes
- No

## **Section AG: Question 32**

Where a DPO is appointed, are escalation and reporting lines in place? Are these procedures documented ?

**AG1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AG2. Justify**

**AG3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AG4. This question is relevant**

- Yes
- No

## **Section AH: Question 33**

Have you published the contact details of your DPO to facilitate your customers/ employees in making contact with them?  
(Note: post 25 May 2018 you will also be required to notify your data protection authority of your DPO's contact details)

### **AH1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

### **AH2. Justify**

### **AH3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

### **AH4. This question is relevant**

- Yes
- No

## **Section AI: Question 34**

If your data processing is considered high risk, do you have a process for identifying the need for, and conducting of, DPIAs?  
Are these procedures documented ?

**AI1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AI2. Justify**

**AI3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AI4. This question is relevant**

- Yes
- No

## **Section AJ: Question 35**

Have you assessed the risks involved in processing personal data and put measures in place to mitigate against them ?

**AJ1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AJ2. Justify**

**AJ3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AJ4. This question is relevant**

- Yes
- No

## **Section AK: Question 36**

Is there a documented security programme that specifies the technical, administrative and physical safeguards for personal data?

**AK1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AK2. Justify**

**AK3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AK4. This question is relevant**

- Yes
- No

## **Section AL: Question 37**

Is there a documented process for resolving security related complaints and issues ?

**AL1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AL2. Justify**

**AL3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AL4. This question is relevant**

- Yes
- No

## **Section AM: Question 38**

Is there a designated individual who is responsible for preventing and investigating security breaches ?

**AM1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AM2. Justify**

**AM3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AM4. This question is relevant**

- Yes
- No

## **Section AN: Question 39**

Are industry standard encryption technologies employed for transferring, storing, and receiving individuals' sensitive personal information ?

**AN1. This question is:**

- |                       |                          |
|-----------------------|--------------------------|
| fully modeled         | <input type="checkbox"/> |
| partially modeled     | <input type="checkbox"/> |
| not modeled           | <input type="checkbox"/> |
| should not be modeled | <input type="checkbox"/> |

**AN2. Justify**

**AN3. This question has been dealt with in the part:**

- |               |                          |
|---------------|--------------------------|
| 1-Actors      | <input type="checkbox"/> |
| 2-Data        | <input type="checkbox"/> |
| 3-Processings | <input type="checkbox"/> |
| 4-Consent     | <input type="checkbox"/> |
| 5-Rights      | <input type="checkbox"/> |
| 6-Breaches    | <input type="checkbox"/> |

**AN4. This question is relevant**

- |     |                          |
|-----|--------------------------|
| Yes | <input type="checkbox"/> |
| No  | <input type="checkbox"/> |

## **Section AO: Question 40**

Is personal information systematically destroyed, erased, or anonymised when it is no longer legally required to be retained.

**AO1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AO2. Justify**

**AO3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AO4. This question is relevant**

- Yes
- No

## **Section AP: Question 41**

Can access to personal data be restored in a timely manner in the event of a physical or technical incident ?

**AP1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AP2. Justify**

**AP3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AP4. This question is relevant**

- Yes
- No

## **Section AQ: Question 42**

Does the organisation have a documented privacy and security incident response plan ?

**AQ1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AQ2. Justify**

**AQ3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AQ4. This question is relevant**

- Yes
- No

## **Section AR: Question 43**

Are plans and procedures regularly reviewed ?

**AR1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AR2. Justify**

**AR3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AR4. This question is relevant**

- Yes
- No

## **Section AS: Question 44**

Are there procedures in place to notify the office of the Data Protection Commissioner of a data breach ?

**AS1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AS2. Justify**

**AS3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AS4. This question is relevant**

- Yes
- No

## **Section AT: Question 45**

Are there procedures in place to notify data subjects of a data breach (where applicable) ?

**AT1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AT2. Justify**

**AT3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AT4. This question is relevant**

- Yes
- No

## **Section AU: Question 46**

Are all data breaches fully documented ?

**AU1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AU2. Justify**

**AU3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AU4. This question is relevant**

- Yes
- No

## **Section AV: Question 47**

Are there cooperation procedures in place between data controllers, suppliers and other partners to deal with data breaches ?

**AV1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AV2. Justify**

**AV3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AV4. This question is relevant**

- Yes
- No

## **Section AW: Question 48**

Is personal data transferred outside the EEA, e.g. to the US or other countries ?

**AW1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AW2. Justify**

**AW3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AW4. This question is relevant**

- Yes
- No

## **Section AX: Question 49**

Does this include any special categories of personal data ?

**AX1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AX2. Justify**

**AX3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AX4. This question is relevant**

- Yes
- No

## **Section AY: Question 50**

What is the purpose(s) of the transfer ?

**AY1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AY2. Justify**

**AY3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AY4. This question is relevant**

- Yes
- No

## **Section AZ: Question 51**

Who is the transfer to ?

**AZ1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**AZ2. Justify**

**AZ3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**AZ4. This question is relevant**

- Yes
- No

## **Section BA: Question 52**

Are all transfers listed - including answers to the previous questions (e.g. the nature of the data, the purpose of the processing, from which country the data is exported and which country receives the data and who the recipient of the transfer is ?)

### **BA1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

### **BA2. Justify**

### **BA3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

### **BA4. This question is relevant**

- Yes
- No

## **Section BB: Question 53**

Is there a legal basis for the transfer, e.g. EU Commission adequacy decision; standard contractual clauses. Are these bases documented ?

### **BB1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

### **BB2. Justify**

### **BB3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

### **BB4. This question is relevant**

- Yes
- No

## **Section BC: Question 54**

Are data subjects fully informed about any intended international transfers of their personal data ?

**BC1. This question is:**

- fully modeled
- partially modeled
- not modeled
- should not be modeled

**BC2. Justify**

**BC3. This question has been dealt with in the part:**

- 1-Actors
- 2-Data
- 3-Processings
- 4-Consent
- 5-Rights
- 6-Breaches

**BC4. This question is relevant**

- Yes
- No

## **Section BD: Final Questions**

**BD1. Is there anything else you would like to add?**

**BD2. What do you think of this questionnaire?**