

Taxonomy requirements		Our user stories	
R1	ALLOW the data subjects to access and review their personal data	U40	As a [data subject] I want to access to all my personal data ([data list])
R2	ALLOW the data subjects to lodge a complaint with a supervisory authority	U50	As a [data subject], I want to be informed of my right to lodge a complaint with a supervisory authority,
R3	ALLOW the data subjects to object to the processing of their personal data	U41	As a [data subject], I want to be able to object to processing ([processings list]).
R4	ALLOW the data subjects to restrict the processing of their personal data	U42	As a [data subject], I want to be able to restrict processing ([processings list]).
R6	ALLOW the data subjects to withdraw consent	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
R71	ERASE the personal data when it has been unlawfully processed	U48	As a [data subject], I want my personal data ([data list]) to be deleted when legally required to do so
R9	INFORM the data subjects about the transfer of their personal data to a third country or an international organisation	U19	As a data subject, I want to be informed about 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
R10	INFORM the data subjects prior to the elimination of their restriction of processing	U51	As a [data subject] I want to be notified when the limitation is lifted
R11	INFORM the data subjects the individual rights relating to the processing of personal data	U49	As a [data subject], I want to be informed of my rights
R12	INFORM the data subjects the reason(s) for not taking action on their request and the possibility of lodging a complaint	U53	As the data subject, I want to be informed of the answers given to my requests, as well as the date and claim.
R13	MAINTAIN a record of personal data processing activities	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).
R15	NOTIFY the data subjects the data breach which is likely to result in high risk	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.
R17	SHOW the relevant stakeholders the consent given by the data subjects to process their personal data	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.
R18	PROVIDE the data subjects an option not to be subject to a decision solely based on automated processing	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.
R20	PROVIDE the data subjects with the contact details of a data protection officer (DPO)	U1	As a data subject, I want to have access to the contact details of the DPO (Data Protection Officer)
R21	PROVIDE the data subjects the existence and relevant information of automated decision-making including profiling	U47	As a [data subject] I want to know all information about my personal data and their processing so that I enforce my right to knowledge note:(profiling and automated decisions are included in the list of processing operations)
R22	PROVIDE the data subjects with the identity and contact details of a controller/controller's representative	U2	As a data subject, I want to have access to the contact details of the data controller / representative
R23	PROVIDE the data subjects the information about the source of personal data if they are not directly provided by himself/herself	U10	As a data subject, I want to be informed of the source of my personal data.
R24	PROVIDE the data subjects the information of action taken on their request of individual's 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.
R26	PROVIDE the data subjects the information relating to the policies, procedures, practices and logic of the processing of personal data	U47	As a [data subject] I want to know all information about my personal data and their processing so that I enforce my right to knowledge
R27	PROVIDE the data subjects the recipients/categories of recipients of their personal data	U4	As a data subject, I want to be informed of the data consumers/categories of data consumers.
R29	PROVIDE the data subjects the consequences of not providing personal data based on the statutory or contractual requirement	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.
R30	PROVIDE the data subjects the information relating to the processing of personal data with standardised icons	U16	As a data subject, I want to be informed of any personal processing ([processings list]) performed on my personal data.
R31	REQUEST the data subjects the additional information necessary to confirm their identity when making a request relating to the processing of personal data	U55	As a data controller, I want to be able to request additional information from my dataSubjects if necessary
R32	SHOW the data subjects a consent form in an intelligible and easily accessible form using clear and plain language	U34	As a data subject, I want the process of collecting my consent to be transparent and easy to understand
R33	TRANSMIT the personal data to another controller when requested by the data subject	U46	As a [data subject] I want to obtain my personal data ([data list]) so that I exercise my right to personal data portability
R34	ALLOW the data subjects to obtain and reuse their personal data for their own purposes across different services	U46	As a [data subject] I want to obtain my personal data ([data list]) so that I exercise my right to personal data portability
R35	OBTAIN the opt-in consent for the processing of personal data for specific purposes	U31	As a [data subject] I want to give my explicit consent for each specific processing of my personal data
R37	PROVIDE the data subjects the additional information when further processing is required for a purpose other than the consent obtained	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
R39	PROVIDE the data subjects the purpose(s) of the processing of personal data	U18	As a data subject, I want to be informed of the purposes for which my personal processing ([processings list]) has been performed.
R42	PROVIDE the data subjects the categories of personal data concerned	U11	As a data subject, I want to be informed about the categories of my personal data ([data list]).
R44	ALLOW the data subjects to erase their personal data	U45	As [data subject] I want to erase any of my personal data ([data list]) so that I exercise my right to be forgotten
R45	ALLOW the data subjects to rectify their personal data	U44	As a [data subject] I want to rectify any of my personal data ([data list]) so that I exercise my right to rectify personal data
R46	ERASE the personal data when the data subjects object to the processing	U48	As a [data subject], I want my personal data ([data list]) to be deleted when legally required to do so
R47	ERASE the personal data when a consent is withdrawn		
R50	INFORM the recipients of personal data any rectification or erasure of personal data or restriction of processing	U57	As a data controller I want to notify data consumers of any changes that affect the personal data of data subjects
R52	ERASE the personal data when it is no longer necessary for the specified purpose(s)	U48	As a [data subject], I want my personal data ([data list]) to be deleted when legally required to do so
R55	PROVIDE the data subjects the period/criteria used to store their data	U12	As a data subject, I want to be informed about how long my personal data ([data list]) will be kept.(retention period).
R56	ALLOW the authorised stakeholders to access personal data as instructed by a controller	U27	As a data controller I want to be able to document all transfers, including the data consumer and the data to be transferred.
R57	IMPLEMENT a process for regularly assessing the effectiveness of the measures to ensure the security of 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.
R58	IMPLEMENT appropriate technical and organisational measures to comply with data protection principles		
R59	IMPLEMENT appropriate technical and organisational measures to ensure the personal data is collected, processed, and stored as necessary		
R60	IMPLEMENT appropriate technical and organisational measures to protect personal data		
R61	IMPLEMENT the ability to ensure the ongoing security principles and resilience of processing systems and services		
R62	IMPLEMENT the ability to restore availability and access to personal data in timely manner after physical or technical incidents		
R66	NOTIFY a supervisory authority the data breach	U64	As a data controller, I want to be alerted when notification of the supervisory authority is required.
R68	PROVIDE the data processor a channel to notify a data breach	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.
R69	DOCUMENT the details of data breach to a supervisory authority for compliance verification	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.

R71	PROVIDE a supervisory authority the information about a data breach	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
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