

## PRIAM Metamodel

### Survey response 1

Response ID
29
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Last page
56
Start language
en
Seed
1917903771

### General questions

Your e-mail
What is your job ?
Data Protection Officer
What is your self-assessment of your legal knowledge on GDPR?
5
What is your self-assessment of your technical / IT knowledge on the GDPR implementation ?
4
How many years of experience do you have on privacy issues ?
5

### Question 1

This question is:
fully modeled
This question has been dealt with in the part:
4-Consent
This question is relevant
No

### Question 2

This question is:
fully modeled

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This question has been dealt with in the part:
4-Consent
This question is relevant
Yes

### Question 3

This question is:
fully modeled
This question has been dealt with in the part:
4-Consent
This question is relevant
Yes

### Question 4

This question is:
fully modeled
This question has been dealt with in the part:
4-Consent
This question is relevant
Yes

### Question 5

This question is:
fully modeled
This question has been dealt with in the part:
4-Consent
This question is relevant
Yes

### Question 6

This question is:
not modeled
Justify
Not time + this legal basis is not the most use in my organization.
This question is relevant
Yes

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### Question 7

This question is:
fully modeled
This question has been dealt with in the part:
5-Rights
This question is relevant
Yes

### Question 8

This question is:
fully modeled
This question has been dealt with in the part:
5-Rights
This question is relevant
Yes

### Question 9

This question is:
fully modeled
This question has been dealt with in the part:
5-Rights
This question is relevant
Yes

### Question 10

This question is:
fully modeled
This question has been dealt with in the part:
5-Rights
This question is relevant
Yes

### Question 11

This question is:
not modeled

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Justify
Never had this type of demand.
This question is relevant
Yes

## Question 12

This question is:
not modeled
Justify
Not concerned
This question is relevant
Yes

## Question 13

This question is:
fully modeled
This question has been dealt with in the part:
5-Rights
This question is relevant
Yes

## Question 14

This question is:
not modeled
Justify
Not concerned
This question is relevant
Yes

## Question 15

This question is:
not modeled
Justify
Not concerned
This question is relevant
Yes

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### Question 16

This question is:
fully modeled
This question has been dealt with in the part:
5-Rights
This question is relevant
Yes

### Question 17

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

### Question 18

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

### Question 19

This question is:
partially modeled
Justify
Time necessary to contact job functions concerned
This question has been dealt with in the part:
5-Rights
This question is relevant
Yes

### Question 20

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

## Question 21

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

## Question 22

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

## Question 23

This question is:
partially modeled
Justify
Cannot control manipulation of all colleagues.
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

## Question 24

This question is:
fully modeled

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This question has been dealt with in the part:
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5-Rights
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This question is relevant
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Yes
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## Question 25

This question is:
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fully modeled
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This question has been dealt with in the part:
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5-Rights
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This question is relevant
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Yes
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## Question 26

This question is:
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fully modeled
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This question has been dealt with in the part:
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5-Rights
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This question is relevant
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Yes
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## Question 27

This question is:
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fully modeled
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This question has been dealt with in the part:
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5-Rights
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This question is relevant
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Yes
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## Question 28

This question is:
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fully modeled
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This question has been dealt with in the part:
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5-Rights
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This question is relevant
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Yes
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### Question 29

This question is:
fully modeled
This question has been dealt with in the part:
1-Actors
This question is relevant
Yes

### Question 30

This question is:
fully modeled
This question has been dealt with in the part:
1-Actors
This question is relevant
Yes

### Question 31

This question is:
should not be modeled
Justify
Not concerned
This question is relevant
Yes

### Question 32

This question is:
fully modeled
This question has been dealt with in the part:
1-Actors
This question is relevant
Yes

### Question 33

This question is:
fully modeled



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This question has been dealt with in the part:
1-Actors
This question is relevant
Yes

### Question 34

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 35

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 36

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 37

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

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### Question 38

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 39

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 40

This question is:
fully modeled
This question has been dealt with in the part:
2-Data
This question is relevant
Yes

### Question 41

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 42

This question is:
fully modeled

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This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 43

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 44

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 45

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 46

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

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### Question 47

This question is:
fully modeled
This question has been dealt with in the part:
6-Breaches
This question is relevant
Yes

### Question 48

This question is:
partially modeled
Justify
Not the majority of cases
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

### Question 49

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

### Question 50

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

### Question 51

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

## Question 52

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

## Question 53

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

## Question 54

This question is:
fully modeled
This question has been dealt with in the part:
3-Processings
This question is relevant
Yes

## Final Questions

Is there anything else you would like to add?
Suggestions : - Add questions about statuts of actors (joint controllers, separate controllers and data processors) ; - Also, add questions about the contractualization with the partners (another actors).
What do you think of this questionnaire?
It's not anonymized (tokens and mail) => where is the privacy policy for this processing ?