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Have the circumstances been documented in which an individual's data protection rights may be lawfully restricted?  Fully modeled fully modele		/ modeled	fully modeled	not modeled	fully modeled	Rights	Rights	_	Rights
s personal data only used for the purposes for which it was originally collected?  fully modeled ful				C II			2.1.	2: 1:	21.11
s the personal data collected limited to what is necessary for the purposes for which it is processed?  fully modeled fully mode				-				_	
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?  Are retention policies and procedures in place to ensure data is held for no longer than is necessary for the purposes for which was collected?  Are retention policies and procedures in place to ensure data is held for no longer than is necessary for the purposes for which was collected?  Fully modeled  Ful								_	<del> </del>
recessary changes are made without delay?  Tully modeled fully modeled f		/ modeled	fully modeled	fully modeled	fully modeled	Processings	Processings	Processings	Data
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t was collected?  fully modeled fully modele	· · · · · · · · · · · · · · · · · · ·	/ modeled	fully modeled	fully modeled	fully modeled	Processings	Processings	Processings	Processings
Do you have procedures in place to ensure data is destroyed securely, in accordance with your retention policies?  Are procedures in place to ensure that there is no unnecessary or unregulated duplication of records?  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?  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?  Are service users / employees fully informed of how you use their data in a concise, transparent, intelligible and easily fully modeled  Are service users / employees fully informed of how you use their data in a concise, transparent, intelligible and easily fully modeled  Are service users / employees fully informed of how you use their data in a concise, transparent, intelligible and easily fully modeled  Fully mode	ed ?		-	•			_		
Are procedures in place to ensure that there is no unnecessary or unregulated duplication of records?  Fully modeled fully model						Processings		_	_
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?  Where personal data is collected directly from the individuals, are procedures in place to provide the information listed at Article 13 of the GDPR?  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?  When engaging with individuals, such as when providing a service, sale of a good or CCTV monitoring, are procedures in procedures in procedures in procedures in the processing in processing in processing in processing in processing in processing in fully modeled in fully						Data	_		
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fully modeled fully modeled partially modeled partially modeled partially modeled partially modeled Actors Actors Actors	ata protection requirements are included ?	, modeled	rully illodeled	runy modeled	partially modele	ACIOIS	ACTORS	ACIOIS	ACLOIS
Do you need to appoint a DPO as per Article 37 of the GDPR?  fully modeled fully model	to appoint a DPO as per Article 37 of the GDPR ?	/ modeled f	fully modeled	fully modeled	fully modeled	Actors	Actors	Actors	Actors
			-			Actors	Actors		Actors

Where a DPO is appointed, are escalation and reporting lines in place? Are these procedures documented?	fully modeled	fully modeled	fully modeled	fully modeled	Processings	Actors	Actors	Processings
Have you published the contact details of your DPO to facilitate your customers / employees in making contact with them?	fully modeled	fully modeled	fully modeled	fully modeled	Actors	Actors	Actors	Rights
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 ?	fully modeled	fully modeled	fully modeled	fully modeled	Processings	Actors	Processings	Processings
Have you assessed the risks involved in processing personal data and put measures in place to mitigate against them?	fully modeled	fully modeled	partially modeled	fully modeled	Processings	Processings	Processings	Processings
Is there a documented security programme that specifies the technical, administrative and physical safeguards for personal data?	fully modeled	fully modeled	fully modeled	fully modeled	Processings	Processings	Processings	Processings
Is there a documented process for resolving security related complaints and issues?	fully modeled	fully modeled	fully modeled	fully modeled	Rights	Rights	Breaches	Processings
Is there a designated individual who is responsible for preventing and investigating security breaches?	fully modeled	fully modeled	fully modeled	fully modeled	Breaches / Actors	Breaches	Breaches	Actors
Are industry standard encryption technologies employed for transferring, storing, and receiving individuals' sensitive personal information?	fully modeled	fully modeled	partially modeled	fully modeled	Processings	Actors	Data	Processings
Is personal information systematically destroyed, erased, or anonymised when it is no longer legally required to be retained?	fully modeled	not modeled	partially modeled	fully modeled	Data	_	Data	Processings
Can access to personal data be restored in a timely manner in the event of a physical or technical incident?	fully modeled	fully modeled	partially modeled	fully modeled	Breaches	Breaches	Breaches	Breaches
Does the organisation have a documented privacy and security incident response plan?	fully modeled	fully modeled	fully modeled	partially modele	Breaches	Breaches	Breaches	Actors
Are plans and procedures regularly reviewed?	fully modeled	fully modeled	fully modeled	partially modele	Breaches	Breaches	Rights	Actors
Are there procedures in place to notify the office of the Data Protection Commissioner of a data breach?	fully modeled	fully modeled	fully modeled	partially modele	Breaches	Breaches	Breaches	Actors
Are there procedures in place to notify data subjects of a data breach (where applicable)?	fully modeled	fully modeled	fully modeled	partially modele	Breaches	Breaches	Breaches	Breaches
Are all data breaches fully documented ?	fully modeled	fully modeled	partially modeled	partially modele	Breaches	Breaches	Breaches	Breaches
Are there cooperation procedures in place between data controllers, suppliers and other partners to deal with data breaches?	fully modeled	fully modeled	fully modeled	partially modele	Breaches	Breaches	Breaches	Breaches
Is personal data transferred outside the EEA, e.g. to the US or other countries ?	fully modeled	fully modeled	fully modeled	fully modeled	Processings	Actors	Processings	Data
Does this include any special categories of personal data ?	fully modeled	fully modeled	partially modeled	fully modeled	Processings	Actors	Processings	Data
What is the purpose(s) of the transfer ?	fully modeled	fully modeled	not modeled	fully modeled	Processings / actor	Actors	_	Processings
Who is the transfer to ?	fully modeled	fully modeled	partially modeled	fully modeled	Processings / actor	Actors	Processings	Actors
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 ?)	fully modeled	fully modeled	not modeled	fully modeled	Processings	Actors	-	Processings
Is there a legal basis for the transfer, e.g. EU Commission adequacy decision; standard contractual clauses. Are these bases documented?	fully modeled	fully modeled	partially modeled	fully modeled	Processings	Processings	Processings	Consent
Are data subjects fully informed about any intended international transfers of their personal data?	fully modeled	fully modeled	partially modeled	fully modeled	Processings	Consent	Rights	Rights