Privacy Toolkit
(GDPR+ and ISO 27701)

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General Information

The **Privacy Toolkit** is a collection of documents designed for privacy professionals who wish to gain a thorough understanding of privacy and data protection requirements such as GDPR, PDPL, and DPDPA. It also covers various frameworks including ISO 27701, ISO 29100, ICO Accountability Framework, NIST Privacy Framework, NOREA Privacy Control Framework, and Standard Data Protection Model (SDM). The Toolkit can help professionals prepare for privacy-related certifications such as CIPP, CIPM, CIPT, CDPSE, IDPP, and assist them in designing and implementing a Privacy Information Management System (PIMS) and/or a Privacy Program.

It is used by over 1000 professionals around the world, including Data Protection Officers (DPOs), Chief Privacy Officers (CPOs), Data Protection Managers, Internal and External privacy lawyers, Privacy engineers, Privacy consultants, Chief Information Security Officers (CISOs), Information Security Managers, GRC Managers, Compliance Managers, and Internal Auditors.

It is a nonprofit project created by Andrey Prozorov, a cybersecurity and privacy expert with 15+ years of experience in implementation and audit.

The toolkit is divided into five parts: Intro, Planning, Management, Operation, and Special Cases, each of which covers all major topics related to privacy.

Intro	Implementation			
	1. Planning	**2. Management**	**3. Operation**	**4. Special cases**
• Regulation (GDPR, CCPA, PDPL and DPDPA) • Authorities • Privacy Principles • General Terms • Standards and Frameworks • Professional Certifications (IAPP, ISACA, OCEG)	• Starting Point • Scope and Context • Privacy risks • Audit and Accountability • List of Documents • Data Protection Officer (DPO)	• Policy and Framework • RACI • Review • Awareness • Other	• Notices and Consents • Requests • Records of processing activities (RoPA) • DPA and Data Transfer • DPIA/PIA and LIA • Data Breach • Security	• CCTV • Cookies • HR and Monitoring • IT Startups

The toolkit is regularly reviewed and updated. The current version is 6.0.

200+ documents are available on Patreon - https://www.patreon.com/posts/66191153 You can support this project and get access to all the documents ("Only Privacy Toolkit" or a higher subscription is needed). The list of documents is further.

The most important (valuable) documents are marked by 🔥.

Intro

#	Name	Type	Format	Date of creation / update
1.	**Regulation (GDPR, CCPA, PDPL and DPDPA)**			
1.1.	🔥 One-page document with key points of GDPR	review	pdf, docx	upd.21.03.2022
1.2.	🔥 GDPR Mindmap	review	pdf, xmind	upd.21.04.2023
1.3.	The most important GDPR links	links	links	upd.26.04.2022
1.4.	🔥 EU Cybersecurity and Privacy, mindmap	review	pdf, xmind	upd.15.01.2024
1.5.	EU Cybersecurity and Data Protection Regulations	review	pdf, docx	upd.05.02.2023
1.6.	Evolution of Data Protection Law in Europe (with short description)	review	pdf, docx	06.01.2020
1.7.	GDPR vs CCPA	review	pdf	08.08.2020
1.8.	CCPA Articles Mindmap	review	pdf, xmind	07.08.2020
1.9.	GDPR vs PDPL (Saudi Arabia)	review	pdf, docx	upd.02.03.2023
1.10.	The Digital Personal Data Protection Act, 2023 (India)	review	pdf, xmind	14.08.2023
2.	**Authorities**			
2.1.	My presentation «EU Institutions and bodies»	slides	pdf	upd.21.04.2023
2.2.	🔥 European Data Protection Authorities (DPAs) + Valuable guides and tools	links	pdf, docx, links	31.01.2024
2.3.	🔥 European National Cybersecurity Authorities and CSIRTs	links	pdf, docx	24.01.2024
3.	**Privacy Principles**			
3.1.	Privacy principles: Models	review	pdf, docx	upd.13.02.2023
3.2.	🔥 My presentation about the privacy principles	slides	pdf	05.04.2023
3.3.	🔥 GDPR: Principles relating to processing of personal data	review	pdf, xmind	29.01.2023
3.4.	The privacy principles of ISO/IEC 29100	review	pdf, xmind	01.02.2023
3.5.	APEC Information Privacy Principles	review	pdf, xmind	13.02.2023
3.6.	The Australian Privacy Principles (APPs)	review	pdf, xmind	08.02.2023
3.7.	Fair Information Practice Principles (FIPPs)	review	pdf, xmind	27.01.2023
3.8.	OECD Privacy Principles	review	pdf, xmind	05.02.2023
3.9.	PIPEDA's 10 fair information principles	review	pdf, xmind	30.01.2023
3.10.	The SCF Privacy Management Principle	review	pdf, xmind	03.02.2023
3.11.	The 10 Generally Accepted Privacy Principles (GAPP)	review	pdf, xmind	08.06.2023

#	Name	Type	Format	Date of creation / update
4.	**General Terms**			
4.1.	🔥 Information Security and Data Protection Glossaries	links	pdf, links	upd.04.01.2023
4.2.	Privacy (term and definitions)	review	pdf, docx	upd.09.12.2022
4.3.	🔥 GDPR Scope (criteria)	review	pdf	upd.01.01.2023
4.4.	🔥 GDPR: Controller and Processor	review	pdf, docx	28.08.2023
4.5.	🔥 GDPR Lawfulness	review	pdf, xmind	31.10.2019
4.6.	🔥 GDPR Legitimate interests	review	pdf, xmind	upd.14.06.2023
4.7.	🔥 Personal data rights (ICO UK)	review	pdf, xmind	17.05.2023
4.8.	Rights of the data subject	review	pdf, docx	upd.25.04.2022
4.9.	GDPR The lawful basis and rights of the data subject	review	pdf	upd.14.06.2023
4.10.	Right to be informed and Right of access	review	pdf, docx	upd.26.04.2022
4.11.	Do I need... (DPO, DPIA, Records of processing activities)	review	pdf	09.10.2019
4.12.	🔥 Data Retention	review	pdf, xmind	upd.11.05.2023
4.13.	The hierarchical structure of the core privacy topics by ISACA	review	pdf, xmind	14.07.2023
5.	**Standards and Frameworks**			
5.1.	🔥 Best Privacy Standards and Frameworks	links	pdf, docx	upd.12.09.2023
5.2.	🔥 12 Best Privacy Frameworks	slides	pdf	11.09.2023
5.3.	🔥 Standards and best practices for CISOs and DPOs	advice	pdf, docx	upd.02.11.2022
5.4.	ISO 27701 is on one page	review	pdf	10.10.2019
5.5.	🔥 ISO 27701:2019 Privacy Information Management	review	pdf, xmind	upd.12.09.2023
5.6.	🔥 ISO 27701. Additional guidance for PII controllers and processors	review	pdf, xmind	21.11.2022
5.7.	A mapping of ISO 27701:2019 to GDPR	review	pdf, docx	28.01.2022
5.8.	ISO 27018:2014 Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors	review	pdf, xmind	17.02.2022
5.9.	Privacy Frameworks	review	pdf, docx	13.01.2022
5.10.	🔥 ICO's Accountability Framework	review	pdf, xmind	upd.15.11.2022
5.11.	A mapping of the Nymity's Privacy Management Accountability Framework to GDPR and ISO 27701	advice	pdf, xlsx	27.01.2022
5.12.	Data Privacy by the ISF SoGP 2022	review	pdf, xmind	19.09.2022

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5.13.	The three-level control framework (TLCF) and Privacy	review	pdf, docx	10.03.2021
5.14.	Information Security and Data Protection Frameworks	review	pdf, docx	upd.02.01.2023
5.15.	ISO 31700 Privacy by Design mindmap and requirements	review	pdf, xmind	upd.05.02.2023
5.16.	ISO 27701. Privacy by design and by default	review	pdf, xmind	05.01.2023
5.17.	AICPA Privacy Management Framework (PMF)	review	pdf, xmind	12.06.2023
5.18.	🔥 MITRE Privacy Maturity Model	review	pdf, xmind	19.05.2023
5.19.	🔥 Standard Data Protection Model (SDM), v.3	review	pdf, xmind	07.07.2023
5.20.	🔥 NOREA Privacy Control Framework (PCF)	review	pdf, xmind	12.09.2023
5.21.	🔥 ISO 29100 Privacy framework	review	pdf, xmind	08.09.2023
5.22.	Europrivacy Certification Mindmap	review	pdf, xmind	14.10.2022
5.23.	🔥 The OCEG Integrated Data Privacy Capability Model (IDPCM)	review	pdf, xmind	03.01.2024
6.	**Professional Certifications**			
6.1.	🔥 Core privacy certifications: IAPP vs ISACA	review	pdf, docx	19.10.2023
6.2.	🔥 CIPP/E Mindmap and resources for preparation	review	pdf, xmind	20.04.2023
6.3.	CIPP/US Mindmap	review	pdf, xmind	22.04.2023
6.4.	🔥 CIPM Mindmaps for exam preparation	review	pdf, xmind	06.04.2023
6.5.	CDPSE Mindmaps for exam preparation	review	pdf	13.05.2020
6.6.	Integrated Data Privacy Professional (IDPP)	review	pdf, xmind	03.01.2024

Implementation

#	Name	Type	Format	Date of creation / update
1.	**Planning**			
1.1.	**Starting Point**			
1.1.1.	Privacy Pain Points and Trigger Events	example	pdf, docx	upd.25.07.2021
1.1.2.	🔥 The simple roadmap to ensure data protection compliance	template	pdf, docx	08.08.2023
1.1.3.	GDPR Implementation Roadmap	advice	pdf, xmind	upd.25.08.2020
1.1.4.	🔥 Information Security and Data Protection Integrated Approach	advice	pdf, docx	22.11.2022
1.1.5.	The Key Steps to Take to Ensure GDPR Compliance	advice	pdf, docx	03.04.2023
1.1.6.	Privacy management plan by OAIC	advice	pdf, xmind	16.06.2023
1.2.	**Scope and Context**			
1.2.1.	List of Requirements (ISMS and PIMS)	advice	pdf, xmind, docs	19.09.2023
1.2.2.	List of interested parties	example	pdf, docx	upd.14.11.2022
1.2.3.	Information Security and Data Protection context, mindmap	review, advice	pdf, xmind	24.09.2020
1.2.4.	🔥 Data Protection Scope	template	pdf, docx	upd.19.07.2022
1.3.	**Privacy risks**			
1.3.1.	🔥 Two types of privacy risks	advice	pdf, docx	02.08.2023
1.3.2.	🔥 Privacy Risks for organizations	example	pdf, docx	01.08.2023
1.3.3.	Privacy impact and consequence examples that can arise from privacy events (ISO/IEC 27557:2022)	review	pdf, xmind	05.07.2023
1.4.	**Audit and Accountability**			
1.4.1.	🔥 GDPR Short Assessment	advice, template	pdf, docx	upd.09.10.2019
1.4.2.	🔥 ISO 27701 (PIMS) Gap Analysis Report	template	pdf, docx	17.04.2023
1.4.3.	Request documents for GAP analysis (ISMS and PIMS)	advice	pdf, docx	upd.15.05.2023
1.4.4.	Data Protection audit. Example question areas and evidence	review	pdf, docx	16.02.2022
1.4.5.	🔥 GDPR Accountability Checklist	checklist	pdf	upd.29.08.2020

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1.5.	**List of Documents**			
1.5.1.	🔥 List of GDPR documents	advice	pdf	upd.27.11.2023
1.5.2.	🔥 Requirements for documented information in ISO 27001 and ISO 27701	review, advice	pdf, docx	upd.28.11.2022
1.5.3.	List of GDPR and PIMS documents	advice	pdf	upd.17.02.2021
1.5.4.	Privacy Information Management System (PIMS) documents by ISO 27701, mindmap	advice	pdf, xmind	14.10.2019
1.6.	**Data Protection Officer (DPO)**			
1.6.1.	🔥 All about DPO (mindmap and guidelines)	review	pdf, xmind	16.03.2022
1.6.2.	🔥 DPO's plan for the year	checklist	pdf, pptx	14.01.2024
1.6.3.	🔥 Data Protection Officer (DPO): The first tasks and quick wins	checklist	pdf, docx	12.06.2023
1.6.4.	DPO mission statement template	template	pdf, docx	10.05.2023
1.6.5.	DPO Types by CNIL	review	pdf, docx	16.03.2022
1.6.6.	CPO vs DPO	review	pdf, docx	19.09.2022
1.6.7.	🔥 DPO Job Description	example	pdf, docx	08.02.2021
1.6.8.	Declaration of a Data Protection Officer	template	pdf, docx	19.07.2021
1.6.9.	The DPO's first 90 days checklist, mindmap	advice	pdf, xmind	upd.23.08.2020
1.6.10.	DPO's/CISO's first 90 days checklist	advice	pdf, docx	21.12.2022
1.6.11.	Interview questions for CISOs and DPOs	advice	pdf, docx	05.07.2022
1.6.12.	How to be the best DPO/CISO?	advice	pdf, docx	20.12.2022
1.6.13.	🔥 DPO Self-Assessment Checklist	checklist	pdf, docx	11.05.2023
1.6.14.	🔥 Templates and checklists that every DPO should have	advice	pdf, docx	15.08.2023
1.6.15.	Three types of DPOs (PDPC)	review	pdf, docx	29.11.2023
2.	**Management**			
2.1.	**Policy and Framework**			
2.1.1.	🔥 Checklist for Information Security and Data Protection Policies	checklist	pdf, docx	upd.22.03.2022
2.1.2.	🔥 One-page Data Protection Policy	template	pdf, docx	upd.01.02.2023
2.1.3.	🔥 Privacy Notice vs Privacy Policy	review	pdf, docx	upd.23.03.2022
2.1.4.	Data Protection Framework, mindmap	advice	pdf, xmind	upd.23.08.2020

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2.2.	**Roles and Responsibilities / RACI**			
2.2.1.	🔥 GDPR RACI chart	example	pdf	upd.29.08.2020
2.2.2.	🔥 My presentation «Using RACI Chart for GDPR implementation»	slides	pdf	upd.03.10.2022
2.3.	**Review**			
2.3.1.	Data Protection Metrics	example	pdf	01.09.2020
2.3.2.	Privacy Management Review Report	template	pdf, docx	25.04.2022
2.4.	**Awareness**			
2.4.1.	🔥 Information Security and Data Protection Awareness Topics	advice	pdf, docx	upd.23.11.2023
2.4.2.	Privacy awareness trainings, mindmap	advice	pdf, xmind	07.02.2021
2.4.3.	Information Security and Data Protection culture	review	pdf, docx	02.12.2021
2.4.4.	Information Security and Data Protection Awareness. Main Topics. Mindmap	advice	pdf, xmind	upd.21.03.2022
2.4.5.	🔥 Information Security and Data Protection awareness	review	pdf, docx	upd.03.11.2021
2.4.6.	🔥 Data Protection Awareness Presentation (example and template)	slides	pdf, pptx	22.11.2023
2.5.	**Other**			
2.5.1.	GDPR folder structure, mindmap	advice	pdf, xmind	21.08.2020
2.5.2.	All about OneTrust, mindmap	advice	pdf, xmind	10.06.2022
3.	**Operation**			
3.1.	**Notices and Consents**			
3.1.1.	🔥 Privacy Notice Checklist	checklist	pdf, docx	upd.23.08.2020
3.1.2.	Privacy Notice Mindmap	review	pdf, xmind	upd.14.06.2023
3.1.3.	🔥 GDPR Consent Mindmap	review	pdf, xmind	upd.14.06.2023
3.1.4.	🔥 GDPR Consent Checklist	checklist	pdf, xmind	upd.14.06.2023
3.1.5.	ISO 29184 Online privacy notices and consent, mindmap	review	pdf, xmind	19.06.2023
3.1.6.	GDPR and ISO 29184: Contents of notice	review	pdf, docx	19.06.2023
3.1.7.	🔥 Opt-in vs Opt-out	review	pdf, docx	08.07.2022
3.1.8.	10 TIPS for a better online privacy policy and improved privacy practice transparency	review, advice	pdf, xmind	28.07.2023
3.2.	**Requests**			
3.2.1.	🔥 Privacy Request Register	template	xlsx	02.05.2022
3.2.2.	Request templates	template	docx	02.05.2022

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3.3.	**Records of processing activities (RoPA)**			
3.3.1.	🔥 List of personal data	example	pdf, docx	26.04.2022
3.3.2.	Types of Personal data by AEPD	example	pdf, docx	13.10.2022
3.3.3.	🔥 Records of processing activities checklist	checklist	pdf	upd.20.04.2023
3.3.4.	🔥 Records of processing activities	template	xlsx	upd.06.06.2022
3.3.5.	🔥 RoPAs as Privacy Notices	review	pdf, docx	23.09.2023
3.3.6.	EU Privacy Records	links, example	pdf, docx, xmind	22.09.2023
3.3.7.	Records Disposal Checklist	advice	pdf, docx	13.04.2023
3.3.8.	The principles of good records management	advice	pdf, docx	12.04.2023
3.4.	**DPA and Data Transfer**			
3.4.1.	My presentation «Personal Data Transfers»	slides	pdf	27.05.2020
3.4.2.	EDPB's Recommendations on measures that supplement transfer tools to ensure compliance with the EU level of protection of personal data, mindmap	review	pdf, xmind	23.06.2021
3.4.3.	Standard contractual clauses (SCC) for controllers and processors, mindmap	review	pdf, xmind	21.06.2021
3.4.4.	Standard contractual clauses (SCC) for international transfers, mindmap	review	pdf, xmind	21.06.2021
3.4.5.	🔥 Data Processing Agreement (DPA) checklist and mindmap	review, checklist	pdf	upd.17.06.2020
3.4.6.	🔥 Information Security and Data Protection requirements in supplier agreements	advice	pdf, xmind	upd.12.01.2023
3.4.7.	Standard information request from suppliers	template	pdf, docx	06.06.2023
3.4.8.	EU-U.S. Data Privacy Framework (2023)	review	pdf, xmind	11.07.2023
3.5.	**DPIA/PIA and LIA**			
3.5.1.	🔥 DPIA/PIA Guidelines	links	pdf, docx	22.08.2023
3.5.2.	🔥 My presentation «All about a DPIA»	slides	pdf	18.05.2022
3.5.3.	🔥 DPIA Mindmap	review	pdf, xmind	upd.08.03.2022
3.5.4.	DPIA Process: Models	review	pdf, docx	07.03.2022
3.5.5.	Personal Data Processing checklist and questionnaire	checklist	pdf, xmind	29.08.2020
3.5.6.	🔥 Privacy assessment questionnaire for new processes, projects and systems (DPIA Lite)	template	pdf, docx	upd.09.05.2022

#	Name	Type	Format	Date of creation / update
3.5.7.	🔥 My Data Protection Impact Assessment (DPIA) and Legitimate Interests Assessment (LIA) template	template	pdf, docx	upd.09.05.2022
3.5.8.	SA's DPIA templates + mindmaps	review, template	pdf, docx, xmind	07.03.2022
3.5.9.	DPIA Register	template	pdf, docx	06.02.2022
3.5.10.	DPIA Blacklist. List of processing operations for which a DPIA is required (CNIL)	review	pdf, docx	06.03.2022
3.5.11.	🔥 ISO/IEC 29134:2017 Guidelines for privacy impact assessment (mindmap) + List of generic threats	review	pdf, xmind	06.02.2022
3.6.	**Data Breach**			
3.6.1.	🔥 Personal Data Breach Notification (requirements)	review	pdf, docx	upd.17.04.2023
3.6.2.	🔥 Preparing for a personal data breach	checklist	pdf, docx	13.09.2022
3.6.3.	🔥 Personal Data Breach Examples and Assessment	advice, example	pdf, docx	17.04.2023
3.6.4.	🔥 Data Breach Notification	template	pdf, docx	upd.17.04.2023
3.6.5.	Data Breach Register	advice	pdf, xmind	upd.17.04.2023
3.6.6.	Incident management: Severity Matrix	example	pdf, docx	29.06.2021
3.6.7.	🔥 Simple General Data Breach Policy (template)	template	pdf, docx	12.11.2023
3.6.8.	🔥 NIS 2 and GDPR Incident Reporting Obligations	review	pdf, docx	23.01.2023
3.7.	**Security**			
3.7.1.	🔥 GDPR and Security, mindmap	review	pdf, xmind	upd.14.06.2023
3.7.2.	🔥 My presentation «GDPR and Security»	slides	pdf	27.04.2020
3.7.3.	🔥 GDPR and Security. Core guidelines from Supervisory Authorities (EU)	links	pdf, xmind, links	27.10.2023
3.7.4.	🔥 GDPR: Key design and default elements by EDPB	review	pdf, xmind	01.11.2020
3.7.5.	The best on-line tool for the security of personal data processing	review	pdf, xmind	10.09.2020
3.7.6.	🔥 Privacy-enhancing technologies (PETs)	review	pdf, xmind	upd.19.06.2023
3.7.7.	Security Measures Checklist (CNIL)	checklist	pdf, docx	26.10.2023
3.7.8.	Secure personal data checklist for Small Business (EDPB)	checklist	pdf, docx	26.10.2023
3.7.9.	🔥 Simple Information security checklist (ICO UK)	checklist	pdf, docx	26.10.2023
	See also the ISMS Implementation Toolkit (ISO 27001)			

#	Name	Type	Format	Date of creation / update
4.	**Special cases**			
4.1.	**CCTV**			
4.1.1.	GDPR Fines: Video surveillance (CCTV)	review	pdf, docx	12.01.2021
4.1.2.	🔥 CCTV and GDPR	checklist	pdf, docx	upd.14.01.2021
4.1.3.	CCTV warning sign	template	pdf, docx	upd.14.01.2021
4.1.4.	The 12 guiding principles in the Surveillance Camera Code of Practice, mindmap	review	pdf	14.09.2020
4.2.	**Cookies**			
4.2.1.	🔥 Cookie Policy and Consent checklist	checklist	pdf	19.10.2020
4.2.2.	Cookie banners (examples)	example	pdf	19.10.2020
4.3.	**HR and Monitoring**			
4.3.1.	🔥 My presentation «Employee Monitoring and Privacy»	slides	pdf	08.11.2020
4.3.2.	Data processing at work	review	pdf, xmind	upd.14.06.2023
4.3.3.	🔥 Data protection and monitoring workers, checklist	checklist	pdf, docx	05.10.2023
4.4.	**IT Startups**			
4.4.1.	🔥 GDPR for IT Startups, mindmap	advice	pdf, xmind	upd.31.01.2022
4.4.2.	GDPR Compliance Vision for IT Startups, mindmap	advice	pdf, xmind	27.10.2020
4.4.3.	🔥 GDPR Compliance for Startups: Documents and records	advice	pdf	17.02.2021
4.4.4.	GDPR developer guide	review	pdf, xmind	06.12.2022

Updates and new documents

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See also: **ISMS Implementation Toolkit (ISO 27001)** - www.patreon.com/posts/47806655