1. OBJETIVE AND SCOPE

Include in software design aspects related to the GDPR namely consent,
of the holder of personal data regarding the use of their PII.

2. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
v1 - Version 1

3. MODE OF PROCEDURE

3.1 Design Document: Doc001v1

3.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
	In the design phase of the SDLC, include the GDPR according to the information collected in the requirements analysis of the first stage of development document software SDLC-RGPD-PR01-Doc001v1. Abrir no Google Tradutor	Designer	SDLC-RGPD-PR02-Doc.001V1.
	CONSENT		
	Check if there is already a model consent.	Designer	
	• If there is no consent, complete the CONSENT document.	Designer	
	• If the model exists consent:	Designer	
	Check that it can be used without adaptations.	Designer	
	• If so, it is the end.		
	• If not, complete the document of consent.	Designer	

Prepared by: <Designer name>	Verified by: <DPO name>	Approved by: <Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

4. OBJETIVE AND SCOPE

Include in software design aspects related to the GDPR namely privacy personal data of the holder of personal data

5. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
v1 - Version 1

6. MODE OF PROCEDURE

6.1 Design Document: Doc002v1

6.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
Design SDLC-RGPD-PR01-Doc002v1 Privacy Is there already a privacy policy model? No / Yes Can be used without adaptations No / Yes → End SDLC-RGPD-PR02-Doc002v1	PRIVACY Check if there is already a model privacy policy. • If there is no privacy policy, fill in the PRIVACY document. • If theprivacy policy, check if it can be used without adaptations. • If so, then it's the end. • If not, complete the document privacy.	Designer Designer Designer Designer Designer	SDLC-RGPD-PR02-Doc.002V1.

Prepared by:	Verified by:	Approved by:
<Designer name>	<DPO name>	<Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

7. OBJETIVE AND SCOPE

Include in software design
aspects related to the GDPR
namely Terms and Conditions
for use of the holder's personal data
of PII.

9. MODE OF PROCEDURE

9.1 Design Document: Doc003v1

9.1.1 SDLC Control Document - GDPR

8. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
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ACTIVITIES	DESCRIPTION	RESP.	DOC.
	TERMS AND CONDITIONS Check if there is already a model terms and conditions policy • If there is no terms and conditions policy, you must complete the document TERMS AND CONDITIONS. • If yes, check if it can be used without adaptations. • If so, then it's the end. • If not, fill in the TERMS AND CONDITIONS	Designer Designer Designer Designer Designer	SDLC-RGPD-PR02-Doc.003V1.

Prepared by:	Verified by:	Approved by:
<Designer name>	<DPO name>	<Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

10. OBJETIVE AND SCOPE

Specify the existing
application profiles,
what data is required to be
collected by users, where
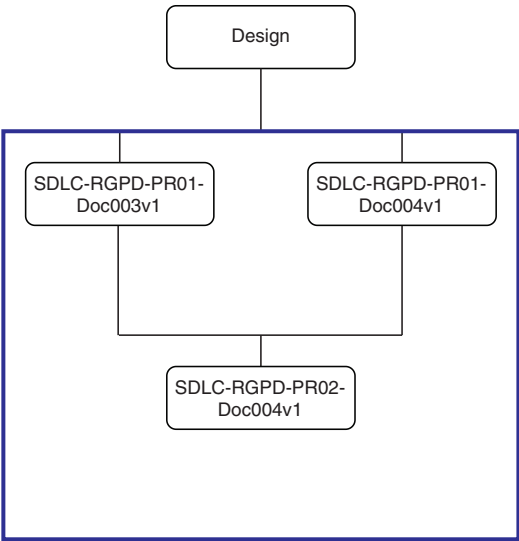the data will be stored, (matrix).

11. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
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12. MODE OF PROCEDURE

12.1 Design Document: Doc004v1

12.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
	Check that the document DATA COLLECTION AND TREATMENT - DATA SPECIFICATION (SDLC-RGPD-PR01-Doc002v1) and the document PROFILES / LEVELS ACCESS CONTROL (SDLC-RGPD-PR01-Doc003v1) are defined. • If both documents are defined, then fill in the matrix of the document DATA MAPPING.	Designer Designer	SDLC-RGPD-PR02-Doc.004V1.

Prepared by:	Verified by:	Approved by:
<Designer name>	<DPO name>	<Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

13. OBJETIVE AND SCOPE

Add to the software design aspects related to the GDPR of Right of Access to personal data by the data subject, after defining users' rights according to requirements analysis.

14. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
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15. MODE OF PROCEDURE

15.1 Design Document: Doc005v1

15.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
Design → SDLC-RGPD-PR01-Doc005v1 → Access → SDLC-RGPD-PR02-Doc005v1	Check if the document RIGHT-HOLDERS-DATA (SDLC-RGPD-PR01-Doc004v1) is defined. ACCESS • Fill out the PII HOLDER ACCESS RIGHTS document, defining the format, design / mockup / description.	Designer Designer	SDLC-RGPD-PR02-Doc.005V1.

Prepared by: <Designer name>	Verified by: <DPO name>	Approved by: <Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

16. OBJETIVE AND SCOPE

Contain in the software design aspects related to the GDPR of Personal data portability right the PII, after defining the users' rights according to requirements analysis.

18. MODE OF PROCEDURE

18.1 Design Document: Doc006v1

18.1.1 SDLC Control Document - GDPR

17. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
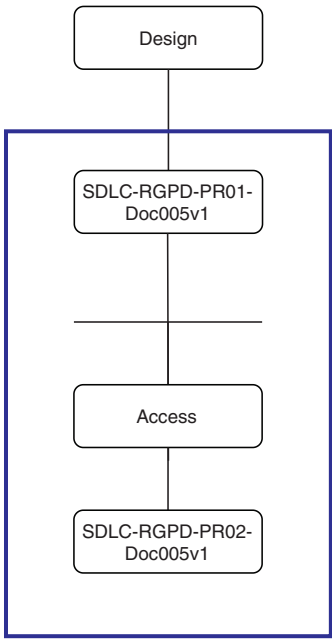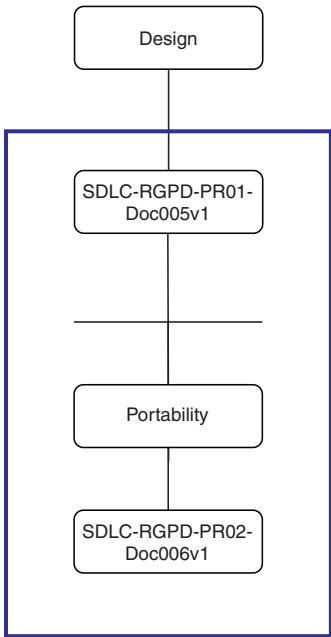**SDLC -** Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
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ACTIVITIES	DESCRIPTION	RESP.	DOC.
Design SDLC-RGPD-PR01-Doc005v1 Portability SDLC-RGPD-PR02-Doc006v1	Check if the document RIGHT-HOLDERS-DATA (SDLC-RGPD-PR01-Doc004v1) is defined. PORTABILITY • Fill out the PII HOLDERS 'PORTABILITY RIGHTS document, defining the format, design / mockup / description.nsla	Designer Designer	SDLC-RGPD-PR02-Doc.006V1.

Prepared by: 　　<Designer name>	Verified by: 　　<DPO name>	Approved by: 　　<Name of the Project Manager>
Date:　<Year-month-day>	Date:　<Year-month-day>	Date:　<Year-month-day>

19. OBJETIVE AND SCOPE

Contain in the software design aspects related to the GDPR of forgetting personal data the data subject, after defining users' rights according to requirements analysis.

21. MODE OF PROCEDURE

21.1 Design Document: Doc008v1

21.1.1 SDLC Control Document - GDPR

20. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
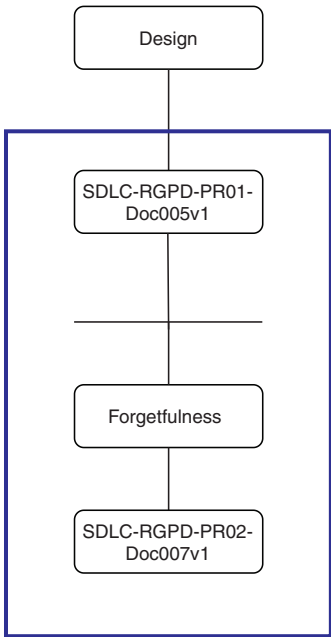**SDLC -** Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
v1 - Version 1

ACTIVITIES	DESCRIPTION	RESP.	DOC.
Design SDLC-RGPD-PR01-Doc005v1 Forgetfulness SDLC-RGPD-PR02-Doc007v1	Check if the document RIGHT-HOLDERS-DATA (SDLC-RGPD-PR01-Doc004v1) is defined. FORGETFULNESS • Complete the PII FORGETTING RIGHTS document, defining the format, design / mockup / description.	Designer Designer	SDLC-RGPD-PR02-Doc.008V1.

Prepared by:	Verified by:	Approved by:
<Designer name>	<DPO name>	<Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

22. OBJETIVE AND SCOPE

Add to the software design aspects related to the GDPR of the updating of personal data the data subject, after defining users' rights according to requirements analysis.

23. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
v1 - Version 1

24. MODE OF PROCEDURE

24.1 Design Document: Doc007v1

24.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
Design → SDLC-RGPD-PR01-Doc005v1 → Update → SDLC-RGPD-PR02-Doc008v1	Check if the document RIGHT-HOLDERS-DATA (SDLC-RGPD-PR01-Doc004v1) is defined. UPDATE • Complete the PII UPDATE document, defining the format, design / mockup / description.	Designer Designer	SDLC-RGPD-PR02-Doc.008V1.

Prepared by: <Designer name>	Verified by: <DPO name>	Approved by: <Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

25. OBJETIVE AND SCOPE

Add to the software design
aspects related to the GDPR,
 regarding the other type of right requested
by the data subject, after defining
users' rights according to
requirements analysis.

27. MODE OF PROCEDURE

27.1 Design Document: Doc009v1

27.1.1 SDLC Control Document - GDPR

26. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
v1 - Version 1

ACTIVITIES	DESCRIPTION	RESP.	DOC.
Design SDLC-RGPD-PR01-Doc005v1 Other SDLC-RGPD-PR02-Doc009v1	Check if the document RIGHT-HOLDERS-DATA (SDLC-RGPD-PR01-Doc004v1) is defined. OTHER • Fill in the PII HOLDER RIGHTS document, specify the other right required by the data subject, defining the format, design / mockup / description.	Designer Designer	SDLC-RGPD-PR02-Doc.009V1.

Prepared by: <Designer name>	Verified by: <DPO name>	Approved by: <Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

28. OBJETIVE AND SCOPE

Specify profiles existing
application systems that
data are needed to collect
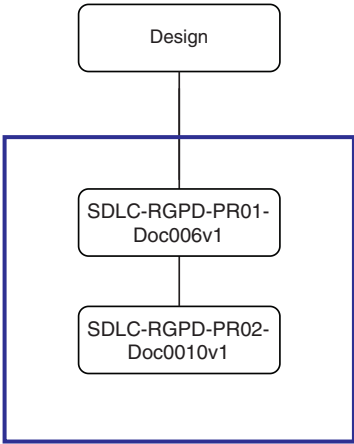by users, where
the data will be stored,
(matrix).

29. ABBREVIATIONS AND TERMS

GDPR - General Data Protection Regulation
SDLC - Software Development Cycle
DPO - Responsible for data processing
PII - Personally Identifiable Information
CC - Citizen Card
Doc - Document
v1 - Version 1

30. PROCEDURE

30.1 Design Document: Doc0010v1

30.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
Design SDLC-RGPD-PR01-Doc006v1 SDLC-RGPD-PR02-Doc0010v1	Check if the documents BACKUPS OF PERSONAL DATA - DATA AT REST (SDLC-RGPD-PR01-Doc005v1) are defined. Validate the PERSONAL DATA BACKUPS Information - DATA AT REST and indication for the following phases.	Designer Designer	SDLC-RGPD-PR02-Doc.0010V1.

Prepared by: <Designer name>	Verified by: <DPO name>	Approved by: <Name of the Project Manager>
Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>