

Maintenance

SW Improvement or Update?

No

End

Yes

Has an impact on personal data?

No

End

Yes

Change in Backups

Change in the Access Matrix

Changes to data subjects' rights

Other PII changes

SDLC-RGPD-PR06-Doc001v1

SDLC-RGPD-PR06-Doc002v1

SDLC-RGPD-PR06-Doc003v1

SDLC-RGPD-PR06-Doc004v1