

1. OBJETIVE AND SCOPE

Software coding according to the GDPR principles (identified in the design phase).
Implement the application consent models, privacy, terms and conditions application.

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 Implementation Document: Doc001v1

3.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
<pre> graph TD A[Implementation] --> B[SDLC-RGPD-PR02-Doc001v1] A --> C[SDLC-RGPD-PR02-Doc002v1] A --> D[SDLC-RGPD-PR02-Doc003v1] B --> E[Implementation of consent, privacy policy and application terms and conditions] C --> E D --> E E --> F[SDLC-RGPD-PR03-Doc001v1] </pre>	<p>At the Implementation stage SDLC, include the GDPR in coding the software according to the information collected at the design stage, with the documents defined in previous phase.</p> <p>According to the document consent, policy of privacy and terms and application conditions.</p> <p>Implement the templates in the application of consent privacy, terms and application conditions and indicate in the document Consent, Privacy, Terms & Conditions the form how was each implemented one of the models (Web page and link, Form, Email, Final template or other).</p>	<p>Developer</p> <p>Developer</p> <p>Developer</p>	<p>SDLC-RGPD-PR03-Doc.001V1.</p>

Prepared by: <Developer 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

Follow the parent document of design phase and implement access control considering profiles and data access. Consider the storage location data with strong cipher.

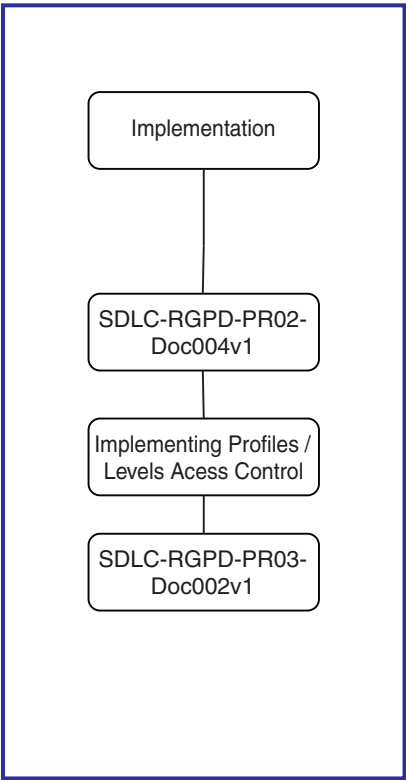
5. ABBREVIATIONS AND TERMS

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 Implementation Document: Doc002v1

6.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
 <pre> graph TD A[Implementation] --> B[SDLC-RGPD-PR02-Doc004v1] B --> C[Implementing Profiles / Levels Access Control] C --> D[SDLC-RGPD-PR03-Doc002v1] </pre>	<p>According to the document Access / Data (Data Mapping), implementing Data Access Control Personal.</p> <p>Specify in the Access Control document Personal Data queries, DB views and controls that have been implemented in the cation.</p>	<p>Developer</p> <p>Developer</p>	<p>SDLC-RGPD-PR03-Doc.002V1.</p>

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

7. OBJETIVE AND SCOPE

Implementation of the right to access to personal data by users, following the document of the design phase
SDLC-RGPD-PR02-Doc005v1

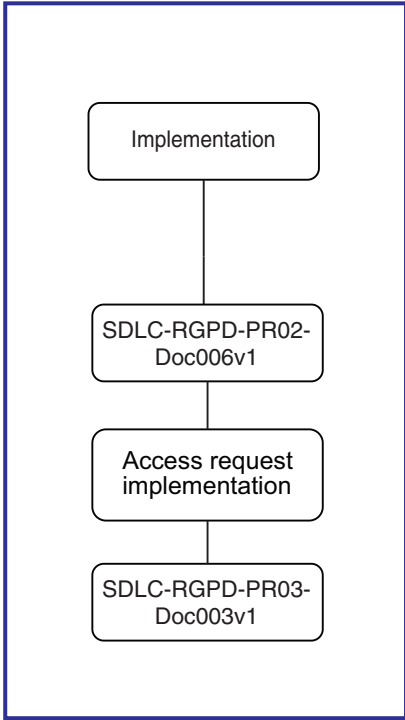
8. ABBREVIATIONS AND TERMS

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

9. MODE OF PROCEDURE

9.1 Implementation Document: Doc003v1

9.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
	<p>Follow the phase document drawing RIGHTS OF PII HOLDERS - ACCESS.</p> <p>Fill document Order implementation access to personal data.</p> <p>If implemented, indicate the form that was used.</p> <p>If it has not been implemented, indicate the reason.</p>	<p>Developer</p> <p>Developer</p> <p>Developer</p> <p>Developer</p>	<p>SDLC-RGPD-PR03-Doc.003V1.</p>

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

10. OBJETIVE AND SCOPE

Implementation of the right to portability of personal data by users, following the document of the drawing phase
SDLC-RGPD-PR02-Doc006v1

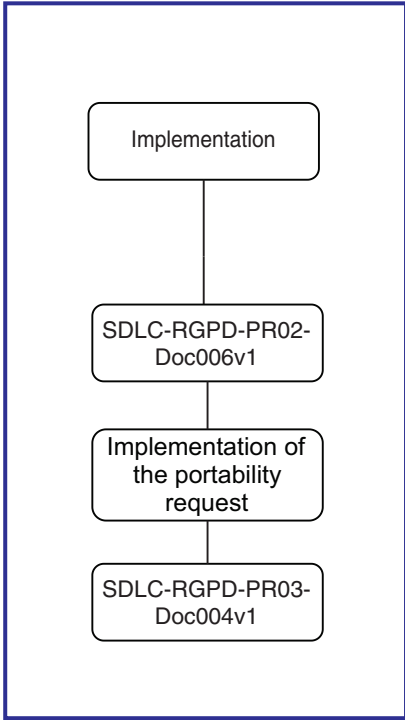
11. ABBREVIATIONS AND TERMS

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

12. MODE OF PROCEDURE

12.1 Implementation Document: Doc004v1

12.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
 <pre> graph TD A[Implementation] --> B[SDLC-RGPD-PR02-Doc006v1] B --> C[Implementation of the portability request] C --> D[SDLC-RGPD-PR03-Doc004v1] </pre>	<p>Follow the phase document drawing RIGHTS OF PII HOLDERS - PORTABILITY.</p> <p>Fill document Order implementation data portability personal.</p> <p>If implemented, indicate the form that was used.</p> <p>If it has not been implemented, indicate the reason.</p>	<p>Developer</p> <p>Developer</p> <p>Developer</p> <p>Developer</p>	<p>SDLC-RGPD-PR03-Doc.004V1.</p>

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

13. OBJETIVE AND SCOPE

Implementation of the right to forgetting personal data by users, following the document of the design phase
SDLC-RGPD-PR02-Doc005v1

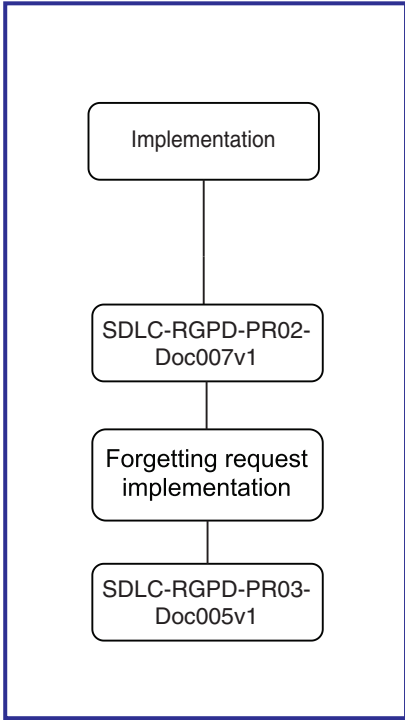
14. ABBREVIATIONS AND TERMS

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

15. MODE OF PROCEDURE

15.1 Implementation Document: Doc005v1

15.1.1 Documento Controlo SDLC - RGPD

ACTIVITIES	DESCRIPTION	RESP.	DOC.
 <pre> graph TD A[Implementation] --> B[SDLC-RGPD-PR02-Doc007v1] B --> C[Forgetting request implementation] C --> D[SDLC-RGPD-PR03-Doc005v1] </pre>	<p>Follow the phase document drawing RIGHTS OF PII HOLDERS - FORGETTING.</p> <p>Fill document Order implementation forgetfulness of data personal.</p> <p>If implemented, indicate the form that was used.</p> <p>If it has not been implemented, indicate the reason.</p>	<p>Developer</p> <p>Developer</p> <p>Developer</p> <p>Developer</p>	<p>SDLC-RGPD-PR03-Doc.005V1.</p>

Prepared by: <Developer 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

Implementation of the right to updating of personal data by users, following the document of the design phase
SDLC-RGPD-PR02-Doc005v1

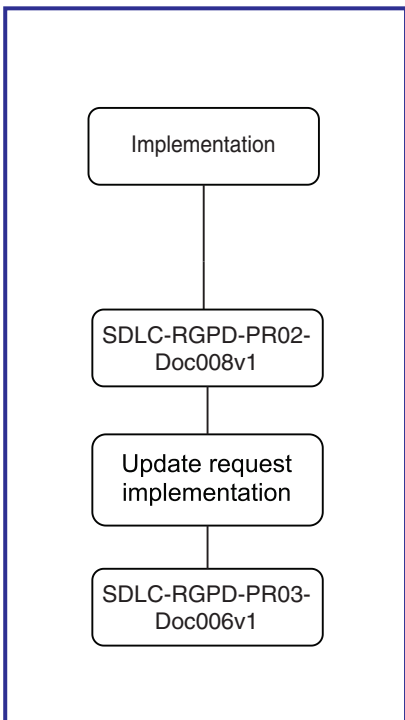
17. ABREVIATURAS E TERMOS

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

18. MODE OF PROCEDURE

18.1 Implementation Document:: Doc006v1

18.1.1 Documento Controlo SDLC - RGPD

ACTIVITIES	DESCRIPTION	RESP.	DOC.
 <pre> graph TD A[Implementation] --> B[SDLC-RGPD-PR02-Doc008v1] B --> C[Update request implementation] C --> D[SDLC-RGPD-PR03-Doc006v1] </pre>	<p>Follow the phase document drawing RIGHTS OF PII HOLDERS - UPDATE.</p> <p>Fill document Order implementation data update personal.</p> <p>If implemented, indicate the form that was used.</p> <p>If it has not been implemented, indicate the reason.</p>	<p>Developer</p> <p>Developer</p> <p>Developer</p> <p>Developer</p>	<p>SDLC-RGPD-PR03-Doc.006V1.</p>

Prepared by: <Developer 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

Implementation of other orders regarding personal data by users, following the document of the drawing phase
SDLC-RGPD-PR02-Doc009v1

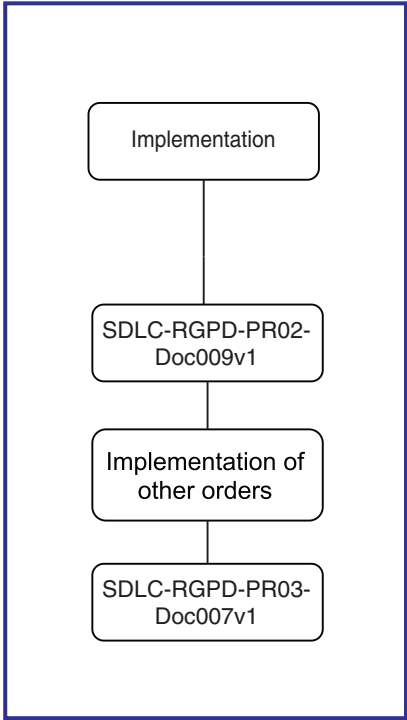
20. ABREVIATURAS E TERMOS

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

21. MODE OF PROCEDURE

21.1 Implementation Document: Doc007v1

21.1.1 Documento Controlo SDLC - RGPD

ACTIVITIES	DESCRIPTION	RESP.	DOC.
	<p>Follow the phase document drawing RIGHTS OF PII HOLDERS - <SPECIFY>.</p> <p>Fill document Implementation of other orders regarding personal data.</p> <p>If implemented, indicate the form that was used.</p> <p>If it has not been implemented, indicate the reason.</p>	<p>Desenvolvedor</p> <p>Desenvolvedor</p> <p>Desenvolvedor</p> <p>Desenvolvedor</p>	<p>SDLC-RGPD-PR03-Doc.007V1.</p>

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