

Testing

SDLC-RGPD-  
PR03-Doc001v1

SDLC-RGPD-  
PR03-Doc002v1

SDLC-RGPD-  
PR03-Doc003v1

SDLC-RGPD-  
PR03-Doc004v1

SDLC-RGPD-  
PR04-Doc005v1

Validation and testing  
consent form, privacy  
statement and terms and  
conditions

GDPR access control  
validation and testing

Validation and  
testing User  
rights

SDLC-RGPD-  
PR04-Doc001v1

SDLC-RGPD-  
PR04-Doc002v1

SDLC-RGPD-  
PR04-Doc003v1