

1. OBJETIVE AND SCOPE

Auditing the application and database data with a focus on PII.
Order validation and test consent, declaration of privacy and terms and conditions

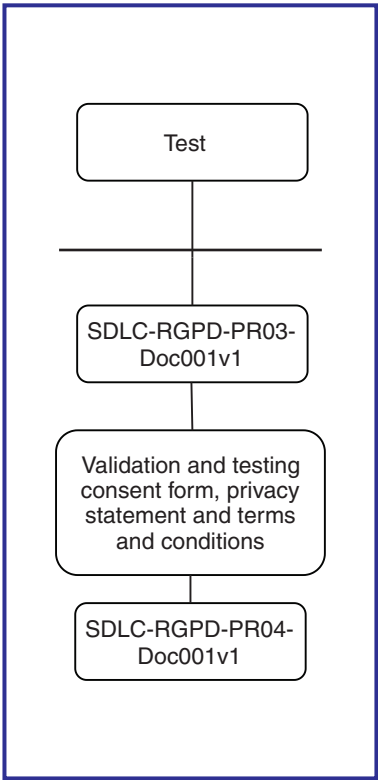
2. ABBREVIATIONS AND TERMS

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 Test Document: Doc001v1

3.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
	<p>Na fase do Teste do SDLC, verificar se implementação atende ao RGPD através de uma auditoria de segurança, com enfoque na proteção das informações pessoais do titular dos dados.</p> <p>De acordo com o documento CONSENTIMENTO, PRIVACIDADE E TERMOS & CONDIÇÕES preenchido na fase de implementação:</p> <p>Realizar os testes e preencher o documento de validação e teste pedido de consentimento, declaração de privacidade e termos e condições</p>	<p>Test Team</p> <p>Test Team</p> <p>Test Team</p>	<p>SDLC-RGPD-PR04-Doc.001v1.</p>

Prepared by: <Test Leader's 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

Auditoria à aplicação e base de dados com enfoque na PII.
Controlo de perfil e acesso, validação e teste de acordo com o RGPD.

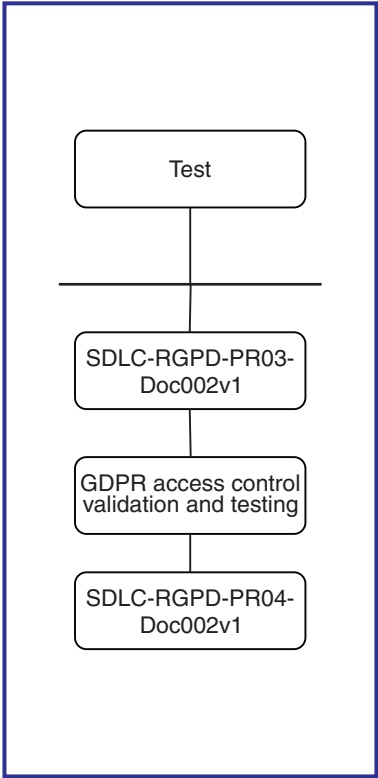
5. ABREVIATURAS E TERMOS

GDPR - General Data Protection Regulation
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6. MODE OF PROCEDURE

6.1 Test Document: Doc002v1

6.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
 <pre>graph TD; A[Test] --> B[SDLC-RGPD-PR03-Doc002v1]; B --> C[GDPR access control validation and testing]; C --> D[SDLC-RGPD-PR04-Doc002v1];</pre>	<p>De acordo com o documento CONTROLE DE ACESSO AOS DADOS PESSOAIS DE ACORDO COM MATRIZ DE ACESSOS / DADOS (DATA MAPPING) preenchido na fase de implementação:</p> <p>Realizar os testes e preencher o documento validação e teste controlo de acessos RGPD com os resultados.</p>	<p>Test Team</p> <p>Test Team</p>	<p>SDLC-RGPD-PR04-Doc.002V1.</p>

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Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>

7. OBJETIVE AND SCOPE

Auditing the application and database data with a focus on PII.
Validation and testing of rights of users on personal data (right of access, right of portability, right to forget, right to update or other implemented right)

8. 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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Doc - Document
v1 - Version 1

9. MODE OF PROCEDURE

9.1 Test Document: Doc003v1

9.1.1 SDLC Control Document - GDPR

ACTIVITIES	DESCRIPTION	RESP.	DOC.
<pre> graph TD Test[Test] --> SDLC003v1[SDLC-RGPD-PR03-Doc003v1] Test --> SDLC004v1[SDLC-RGPD-PR03-Doc004v1] SDLC003v1 --> SDLC005v1[SDLC-RGPD-PR04-Doc005v1] SDLC004v1 --> SDLC006v1[SDLC-RGPD-PR03-Doc006v1] SDLC005v1 --> SDLC007v1[SDLC-RGPD-PR03-Doc007v1] SDLC006v1 --> SDLC007v1 SDLC007v1 --> Validation[Validation and testing User rights] SDLC007v1 --> SDLC003v1 </pre>	<p>According to the documents APPLICATION IMPLEMENTATION OF ACCESS TO DATA, REQUEST FOR PORTABILITY, FORGETTING REQUEST, UPDATE, OTHER ORDERS, completed in the Implementation:</p> <p>Perform the tests and complete the Validation and Test document Rights of users with the results.</p>	<p>Test Team</p> <p>Test Team</p>	<p>SDLC-RGPD-PR04-Doc.003V1.</p>

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Date: <Year-month-day>	Date: <Year-month-day>	Date: <Year-month-day>