DATA PROTECTION IMPACT ASSESSMENT (DPIA)

1 - Scope of the DPIA:

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|  |

2 - Purpose of impact assessment:

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|  |

3 - Team and contacts of those responsible, indicate:

|  |  |
| --- | --- |
| Name | Contact |
|  |  |
|  |  |
|  |  |
|  |  |

4 - Personal Data Processing Operations:

|  |  |
| --- | --- |
| Context and purpose of the processing of personal data |  |
| Important assets that depend on personal data (components, systems, networks, role) |  |
| Access to personal data | < It will be handled by the process identified in the document SDLC-RGPD-PR01-Doc002v1> |
| Description of personal data  processing operations | < It will be handled by the process identified in the document SDLC-RGPD-PR01-Doc002v1> |

5 - Assessment of needs in processing operations:

|  |  |
| --- | --- |
| Measures planned to demonstrate compliance and need for treatment |  |
| Measures that contribute to the rights of data subjects | <It will be handled by the process identified in the document SDLC-RGPD-PR01-Doc004v1> |

6 - Assess and mitigate risks inherent in data subjects' rights:

|  |  |
| --- | --- |
| Related to breach of confidentiality or integrity |  |
| Related to the loss of personal data |  |
| Related to the exercise of data subjects rights | <Process identified in the User Rights document SDLC-RGPD-PR01-Doc004v1 > |
| Possible impacts and threats |  |
| Risk reduction measures with technical descriptions |  |

7 – Provide for security measures and procedures to ensure data protection:

Indicate:

|  |  |
| --- | --- |
| Description of technical measures to ensure protection | <Process identified in the Personal Data Backups document SDLC-RGPD-PR01-Doc005v1. Other technical solutions are included in the maintenance documents SDLC-RGPD-PR05-Doc001v1, SDLC-RGPD-PR05-Doc002v1, SDLC-RGPD-PR05-Doc003v1, SDLC-RGPD-PR05-Doc004v1, SDLC-RGPD-PR05-Doc005v1> |

8 – Improvement recommendations:

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