CONSENT, PRIVACY AND TERMS & CONDITIONS

Has the PII collection and treatment consent been implemented? Yes  No  Not applicable

If YES indicate:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| What shape was it implemented? | Web pag and link | |  | Observations: indicate here the link, email template or form used in the implementation of the consent for the collection and treatment of personal data. If you have made changes to the consent model received in previous phases, please indicate here what changes you have made. |
| Form | |  |
| Email | |  |
| Other | |  |
| How is consent being kept? | | | | |
| Not being saved | |  | | |
| It is being saved | | (indicate below how) | | |
| Comments: | | | | |

If requested and NOT implemented, tell us why:

|  |
| --- |
|  |

Was the privacy policy model implemented in the application? Yes  No  Not applicable

If YES indicate:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| What shape was it implemented? | Web page and link | |  | Observations: indicate here the link, email template or form used in the implementation / disclosure of the privacy policy in force in the company. If you have made changes to the model received in previous phases, indicate here what changes were made. |
| Form | |  |
| Email | |  |
| Other | |  |
| How is the agreement (check) with the privacy policy being kept? | | | | |
| Not being saved | |  | | |
| It is being saved | | (indicate below how) | | |
| Comments: | | | | |

If requested and NOT implemented, tell us why:

|  |
| --- |
|  |

Was the terms and conditions model implemented in the application? Yes  No  Not applicable

If YES indicate:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| What shape was it implemented? | Web page and link | |  | Observations: indicate here the link, email template or form used in the implementation / disclosure of the terms and conditions for using the application. If you have made changes to the model received in previous phases, indicate here what changes you have made. |
| Form | |  |
| Email | |  |
| Other | |  |
| How is the agreement (check) being kept with the presented terms and conditions? | | | | |
| Not being saved | |  | | |
| It is being saved | | (indicate below how) | | |
| Comments: | | | | |

If requested and NOT implemented, tell us why:

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|  |