CONTROL OF ACCESS TO PERSONAL DATA ACCORDING TO ACCESS / DATA MATRIX (DATA MAPPING)

Access control was implemented according to the Access / Data Matrix? Yes  No  Partially

Not applicable

Is the database protected through encryption mechanisms? Yes  No

If you have fully or partially implemented access control, please indicate:

|  |  |  |
| --- | --- | --- |
| **BD User / Profile and Field (s)** | **Query/Vista implemented** | **Control adopted**  **(obfuscation, anonymization, ...)** |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | Obfuscation  Anonymization  Other \_\_\_\_\_\_\_\_\_\_\_\_\_ |