VALIDATION AND TEST GDPR ACCESS CONTROL

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Profile/ User** | **Form/Option** | **Control adopted**  **(obfuscation, anonymization, ...)** | **Validation/Testing** | **Observations** |
|  |  | Obfuscation  Anonymization  Other  \_\_\_\_\_\_\_\_\_\_\_\_\_ | Implemented  Tested  According  Not Conforming |  |
|  |  | Obfuscation  Anonymization  Other  \_\_\_\_\_\_\_\_\_\_\_\_\_ | Implemented  Tested  According  Not Conforming |  |
|  |  | Obfuscation  Anonymization  Other  \_\_\_\_\_\_\_\_\_\_\_\_\_ | Implemented  Tested  According  Not Conforming |  |
|  |  | Obfuscation  Anonymization  Other  \_\_\_\_\_\_\_\_\_\_\_\_\_ | Implemented  Tested  According  Not Conforming |  |
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