LOGGING AND MONITORING OF PERSONAL DATA

Logged access control: Yes  No

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| **Log and format (example):** |

There is monitoring on the access control log: Yes  No

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| **Alert and destination:** |

Access (read, change, remove) to personal data logged: Yes  No

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| **Log and format (example):** |

Is there monitoring on access to personal data: Yes  No

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| **Alert and destination:** |

Rights exercised by users kept on log: Yes  No

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| **Acess** | **Log and format (example):** |
| **Forgetfulness** | **Log and format (example):** |
| **Update** | **Log and format (example):** |
| **Portability** | **Log and format (example):** |
| **Other: \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_** | **Log and format (example):** |

Is there monitoring on rights exercised by users of personal data: Yes  No

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| **Alert and destination:** |