CHANGE IN PERSONAL DATA BACKUPS - DATA AT REST

**1 – Change in the information collected from the requirements specification and analysis phase**

Have there been changes to backups that affect the safeguarding of personal data: Yes  No

If YES, describe changes to the backup plan:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Type** | **Frequency** | **Type** | **Safety** | **Local** |
| Total | Daily  Weekly  Monthly  Other \_\_\_\_\_\_ | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |
| Incremental | Daily  Weekly  Monthly  Other \_\_\_\_\_\_ | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |
| Archive logs | Size \_\_\_\_\_\_\_ | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |
| Other |  | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |

Observations regarding changes:

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| --- |
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| --- |
| Date: \_\_\_ / \_\_\_ /\_\_\_\_\_\_ Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |