Other PII changes <To specify >

Was there software improvement or update: Yes  No

Does it have an impact on personal data: Yes  No

If both YES indicate:

|  |  |
| --- | --- |
| Change <To specify> |  |
| Content |  |
| Observations |  |

Se NO indicate:

|  |  |
| --- | --- |
| What affects changes to the software? |  |
| Specify changes |  |

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