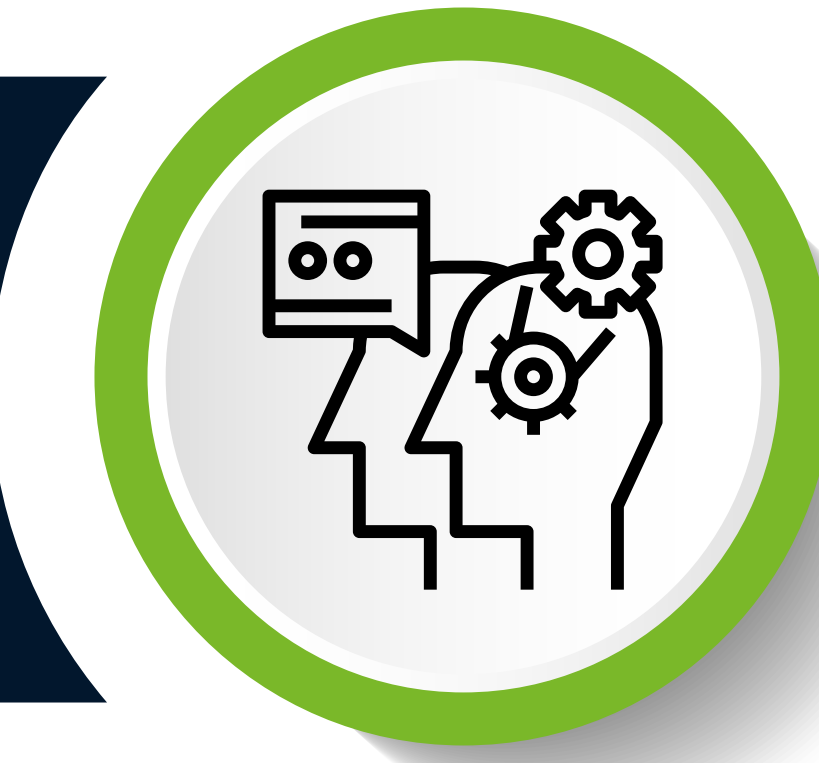


Checklist for GDPR Compliance

1

Awareness & Communication

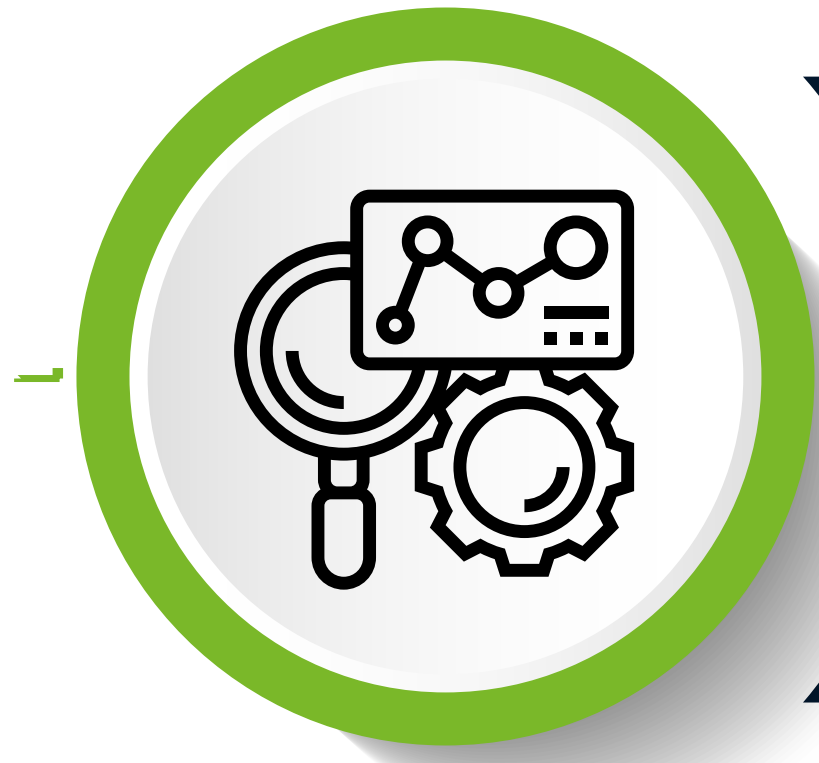
Ensure your employees understand GDPR, train them and communicate with staff about what constitutes personal data and why it is collected



2

Analysis of Personal Data

Analyze a list of all sensitive data you store and process



3

Review Procedures

Have a suitable privacy policy in place and review it regularly



4

Access Rights

List what access rights should be granted and how changes should be handled



5

Customer Consent

Ensure your customers consent to you processing their data



6

Data Breaches

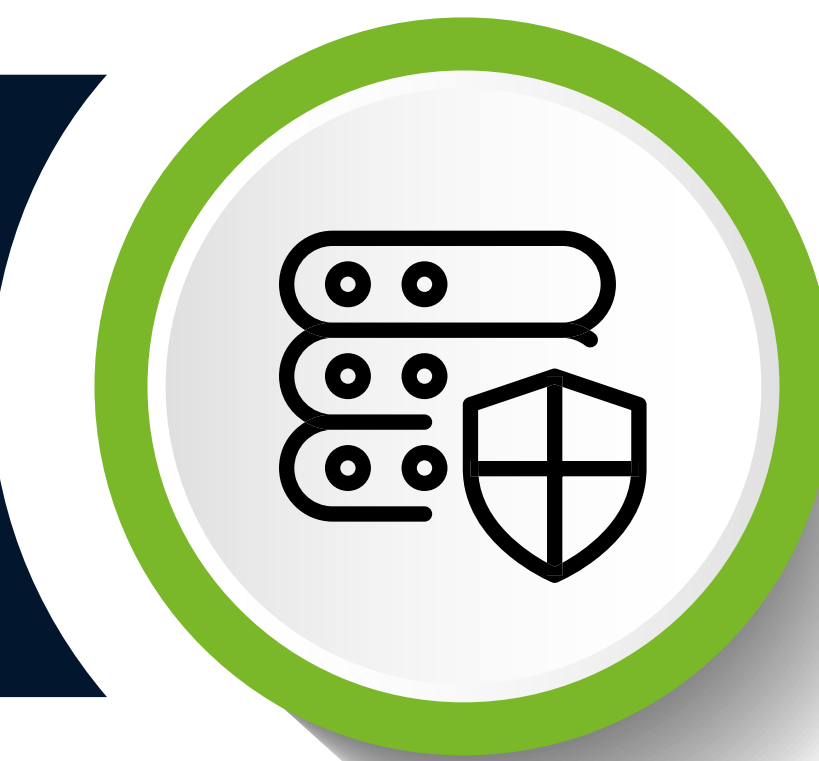
Implement a procedure for handling data breaches



7

Impact Assessments

Carry out a data protection impact assessment



8

Data Protection Officers (DPOs)

Determine whether you need a Data Protection Officer (DPO)

