

GDPR Compliance Verification Form

Organization Details

Organization Name

Contact Person

Email Address

Phone Number

Data Processing Details

Types of Personal Data Processed

Purpose of Data Processing

GDPR Compliance Checklist



Data Protection Policy in Place



Valid Consent Mechanisms



Procedures for Data Subject Rights (Access, Rectification, Erasure, etc.)



Data Processing Agreements with Third Parties



Data Protection Impact Assessment Conducted (where required)



Data Breach Response Plan



Staff GDPR Awareness Training

Comments or Notes

