

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

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Data Protection Policy in Place

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Valid Consent Mechanisms

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

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Data Processing Agreements with Third Parties

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Data Protection Impact Assessment Conducted (where required)

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Data Breach Response Plan

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Staff GDPR Awareness Training

Comments or Notes

