

GDPR Compliance Audit Report

Client Name: _____

Date of Audit: _____

Consulting Provider: _____

Auditor(s): _____

1. Executive Summary

Brief overview of the audit scope, objectives, methodology, and key findings regarding GDPR compliance of the Consulting Services provided.

2. Scope and Objectives

- Purpose of the audit
- Business units/services covered
- Relevant data processing activities
- Time period reviewed

3. Methodology

- Document reviews
- Interviews
- System observations
- Sampling techniques

4. Findings & Observations

#	GDPR Requirement	Observation	Status	Recommendation
1	Lawful Basis for Processing	_____	Compliant / Non-compliant	_____
2	Data Subject Rights	_____	Compliant / Non-compliant	_____
3	Data Protection Impact Assessments	_____	Compliant / Non-compliant	_____

5. Risk Assessment

1. Description of identified risks
2. Potential impact
3. Likelihood
4. Risk rating

6. Recommendations and Action Plan

- Summary of key recommendations
- Responsible party
- Target implementation date

7. Conclusion

Summary statement regarding the overall GDPR compliance status and next steps.

8. Appendices

- Supporting documents
- Interview list
- Data flow diagrams
- Audit evidence log