

GDPR READINESS ASSESSMENT

Are you aware of the General Data Protection Regulation (GDPR) and do you understand the extent of reform that is taking place in May 2018?

- ☐ Yes, I have evidence
- ☐ I'm not sure
- ☐ No

Do key decision makers in your organisation know about the organisation's obligations under the GDPR?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Have you made arrangements which demonstrate that your organisation is preparing for implementation of the GDPR?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Is your business confident that its data processing activities comply with the 'data protection by design' requirement?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Does your business have an appropriate data protection officer and does this person have the support, resources and knowledge needed to meet the task?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Does your business have systems in place to recognise and assess the severity of data breaches?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Does your business have the policies, processes and documentation to show we are compliant?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Have you completed a review of all the methods and channels through which we gain consent to collect and process data and can confirm these are now compliant with the enhanced GDPR requirements?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Do you know when and how to do a data protection impact assessment

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Do you have any evidence or audit trail to prove you have protected your data assets from an external threat?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Do you have any evidence or audit trail to prove you have protected your data assets from an internal threat?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No

Do you currently have the processes, procedures and/or certifications in place to protect your data?

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- ☐ Yes, I have evidence
 - ☐ I'm not sure
 - ☐ No