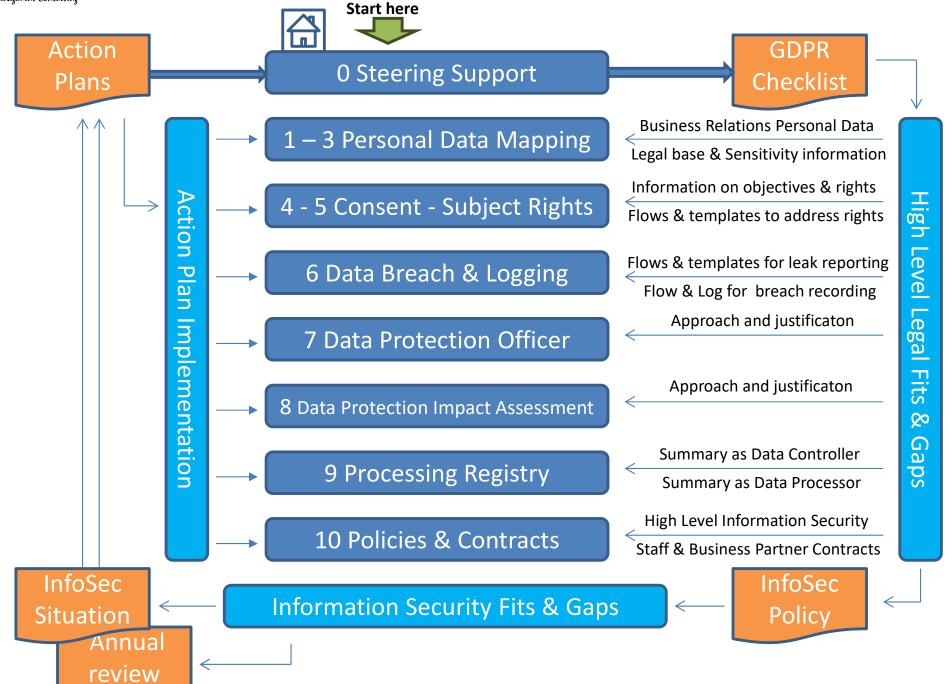
GDPR Information & Process Flow





GDPR Information Store

O Steering Support

Action Plan Tracking

Annual IS Review files

1 – 3 Personal Data Mapping

Business Relations Personal Data

Legal base & Sensitivity information



1 – 3 Data Mapping Archive

4 - 5 Consent - Subject Rights

Objectives & rights Revisions

Revisions to flow or template

Clients

Prospects

Suppliers

Partners Staff

Other

Personnel

Others

J....C.

4 - 5 Proof of Consent

6 Data Breach & Logging

Leak reporting

Breach recording

Approach and justification

Revisions

8 Data Protection Impact Assessment

7 Data Protection Officer

Approach and justification

Revisions

Data Controller Revisions

Data Processor Revisions

9 Processing Registry

IS Policies & Procedures Revisions

Staff & Business Partner Contracts

Revisions

| Compared Fundamental | Compared of Processing | Compared of Processin

InfoSec Policy

InfoSec Procedures

10 Policies & Contracts

10.XX Procedures & How-to's