**EU GDPR READINESS ASSESSMENT**

\*\* FREE PREVIEW VERSION \*\*

The purpose of this questionnaire is for the company to do a self-check on the status of compliance with the main requirements of the EU GDPR. Since this questionnaire is not exhaustive, it does not provide a 100% accurate overview on your company’s compliance.

If the answer to all of the questions below is, “Yes,” you might already be compliant with the provisions of the EU GPDR. Still, all instances where you answered, “Yes,” should be thoroughly documented to prove accountability and compliance.

If you answered, “No,” to some questions, it will indicate where you need to focus your compliance efforts.

**1) Is the legal basis for each processing activity documented?**

*“The organization should maintain a log of each processing activity it engages in, as well as the corresponding legal basis. The processing activity has a valid legal basis only if one or more of the following apply: (a) the data subject provides valid consent; (b) processing is necessary for entering into or the performance of a contract; (c) processing is necessary for compliance with a legal obligation to which the controller is subject; (d) processing is necessary in order to protect the vital interests of the data subject or other individual; (e) processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested; (f) processing is necessary for the purposes of the legitimate interests pursued by the controller or third party, to the extent it does not infringe on the fundamental rights and freedoms of the data subject, particularly where the data subject is a child” -* Article 6(1) EU GDPR.

* YES
* NO
* NOT APPLICABLE

**2) Is the purpose for each processing activity documented?**

Every processing …

\*\* END OF FREE PREVIEW \*\*

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