# Processor GDPR Compliance Questionnaire

\*\* FREE PREVIEW VERSION \*\*

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| This is a **Processor GDPR compliance questionnaire** which aims to assess the Processor’s current state of readiness for the GDPR, which is effective as of May 25th, 2018. As we need to act now to ensure that we are ready to comply with the General Data Protection Regulation (GDPR), we kindly request you to provide honest and sincere answers to the questions below. In case of doubt, please choose the more disadvantageous answer.  When completing this document, please note that [Company Name] is acting as a **Data Controller**, …  **Processing of personal** data refers to any operation or set of operations which is performed upon personal data or sets of personal data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.  **Data breach** means a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, personal data transmitted, stored or otherwise processed.  **EU/EEA** – refers to the area set up by the EEA agreement, comprising the 28 Member States of the European Union and the three countries of EFTA (the European Free Trade Association) which are …  **Applicability** - The EU GDPR applies to processing …   * … | | |
| Name and job title of person filling out this checklist: | | |
| Date: | | |
| …: | | |
|  | | |
| **Topic** | **Question** | **Answer** |
| … | 1. … | Yes  No |

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

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