

GDPR Documentation Pack Overview

RICHARD J HANNAH

GDPR Documentation Pack

We supply a documentation pack of templates that provide Guidelines, mandatory Forms, documents for sustaining compliance and non-mandatory document templates. Simply move through the documents, filling in the specifics for your company. All our documents are fully customisable.

Guide Line Documents in Pack

- Data Breach Response and Notification Procedure
- Guidelines for Data Inventory and Processing Activities Mapping
- Inventory of Processing Activities
- Data Protection Impact Assessment Methodology
- Data Subject Access Request Procedure
- Cross Border Personal Data Transfer Procedure
- Data Breach Notification Form to Data Subjects 27001 Internal Audit Checklist
- Spreadsheet of Project activities mapped back to the GDPR

Forms

- Data Breach Notification Form to the Supervisory Authority
- Data Breach Notification Form to Data Subjects
- Data Subject Consent Form
- Data Subject Consent Withdrawal Form
- Parental Consent Form
- Parental Consent Withdrawal Form
- Data Subject Access Request Form
- Data Subject Disclosure Form
- Data Breach Notification Form to the Supervisory Authority

Sustaining Compliance

- Data Breach Register
- DPIA Register
- Internal Audit Procedure
- Data Breach Response and Notification Procedure

Template Documents

- Processor GDPR Compliance Questionnaire
- Supplier Data Processing Agreement
- IT Security Policy
- Access Control Policy
- Security Procedures for IT Department
- Bring Your Own Device (BYOD) Policy
- Mobile Device and Teleworking Policy
- Clear Desk and Clear Screen Policy
- Information Classification Policy
- Anonymisation and Pseudonymisation Policy
- Policy on the Use of Encryption
- Disaster Recovery Plan