S D M 2.0 (english version)

i

Title

Test

Date of Audit
12.12.2021

save changes

Zoom | 100 |

?

modules

1 | 1.0 The Standard Data Protection Model

? i

sub modules I

B1 Key data protection requirements of the GDPR

? i

sub modules II

B1.1 Transparency for data subjects

i

question | **points**

No
1 | Has the controller taken appropriate measures to provide the data subject with all information relating to the information obligations under Art. 13 and 14 GDPR? | 33

?

answer

yes=100, no = 0

0

remarks

To Do

?

to be done by | responsible

| < | save answer | > |

printouts

| List of Todos | Diagrams | 01 SDM Summary |

?

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save changes

Zoom | 100

?

modules

1 | 1.0 The Standard Data Protection Model

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sub modules I

B1 Key data protection requirements of the GDPR

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B1 Key data protection requirements of the GDPR
B2 Consent Management
B3 Implementation of Supervisory Orders
C1 Protection Goals of the SDM
D1 Practical Implementation: Generic Measures
D2 Practical Implementation: Processing Activities
D4 Data Protection Management with the Standard Data Protection Model

sub modules II

i

question

No | Has t

1

points

33

?

answer

yes=100, no = 0

0

to be done by

responsible

?

< | save answer | >

printouts

List of Todos | Diagrams | 01 SDM Summary

?

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Test

List of ToDos

Module	No.	Question	Results			Explanation	Todo	Date	responsible
			max	val	result				

1.0 The Standard Data Protection Model
B1 Key data protection requirements of the GDPR

Module	No.	Question	max	val	result	Explanation	Todo	Date	responsible
B1.1 Transparency for data subjects	1	Has the controller taken appropriate measures to provide the data subject with all information relating to the information obligations under Art. 13 and 14 GDPR?	33	100	33	Lorem ipsum dolor sit amet, consectetur adipisici elit	Lorem ipsum dolor sit amet, consectetur adipisici elit	Lorem ipsum	Mister XY
	2	Does the controller provide the data subject with all information GDPR relating to the processing?	33	25	8,25				
	3	Is this information kept in a precise, transparent, comprehensible and easily accessible form in clear and simple language?	34	0	0				
B1.2 Purpose limitation	1	Is data collected only for specified, explicit and legitimate purposes?	33	0	0				
	2	Is data only processed further in a way that is compatible with the original purposes?	33	0	0				
	3	In the event of further processing beyond the original purpose, are the data subjects informed and made aware of their right to object?	34	0	0				
B1.3 Data minimisation	1	Is data processed only that have a specific content-related relationship to the processing purpose (appropriateness)?	33	0	0				
	2	Is the respective data "material"? Is that data contributing to the achievement of the purpose?	33	0	0				
	3	Is the data that is processed limited to what is necessary so that without the processing, the purpose of the processing cannot be achieved?	34	0	0				
B1.4 Accuracy	1	Are the personal data affected by processing factually correct?	50	0	0				
	2	Have appropriate measures been taken to ensure that personal data that are inaccurate in relation to the purposes for which they are processed are erased or rectified without delay?	50	0	0				
B1.5 Storage Limitation	1	Are personal data only stored for as long as it is necessary for the purposes for which they are processed?	100	0	0				
B1.6 Integrity	1	Are unauthorized changes and removals of personal data excluded?	25	0	0				
	2	Is there protection against accidental loss of personal data?	25	0	0				
	3	Is there protection against accidental destruction or accidental damage to personal data?	25	0	0				
	4	Are changes to the stored data by unauthorized third parties excluded or at least recognizable?	25	0	0				
B1.7 Confidentiality	1	Are the persons who report to the controller demonstrably committed to maintaining the confidentiality of personal data?	50	0	0				
	2	Have the processors been demonstrably obliged to maintain the confidentiality of personal data?	50	0	0				
B1.8 Accountability and Verifiability	1	Can the controller provide evidence that the processing is carried out in accordance with the GDPR?	100	0	0				

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Diagram Fullfilment of measures (01 SDM Summary)

Legend:
- Max (100%)
- Min (80%)
- Bewertung /Value

Axes:
- B1 Key data protection requirements of the GDPR
- B2 Consent Management
- B3 Implementation of Supervisory Orders
- C1 Protection Goals of the SDM
- D1 Practical Implementation: Generic Measures
- D2 Practical Implementation: Processing Activities
- D4 Data Protection Management with the Standard Data Protection Model

Scale: 0, 10, 20, 30, 40, 50, 60, 70, 80, 90, 100
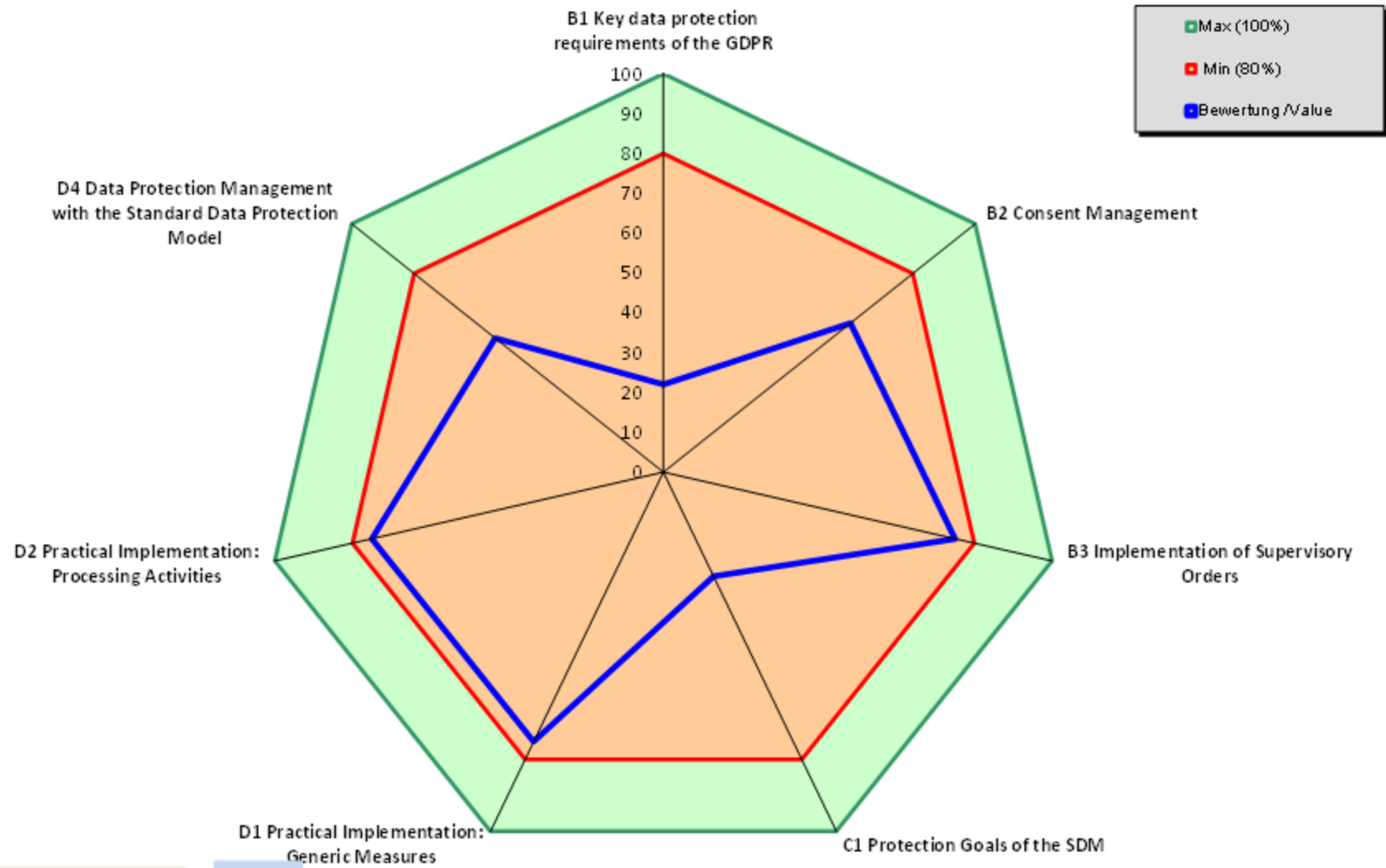
Average | 56

Diagram Fullfilment of measures (B1 Key data protection requirements of the GDPR)

- Max (100%)
- Min (80%)
- Bewertung /Value

B1.1 Transparency for data subjects
B1.2 Purpose limitation
B1.3 Data minimisation
B1.4 Accuracy
B1.5 Storage Limitation
B1.6 Integrity
B1.7 Confidentiality
B1.8 Accountability and Verifiability
B1.9 Identification and Authentication
B1.10 Support in the exercise of data subjects' rights
B1.11 Rectification of data
B1.12 Erasure of data
B1.13 Restriction of data processing
B1.14 Data portability
B1.15 Possibility to intervene in processes of automated decisions
B1.16 Freedom from error and discrimination in profiling
B1.17 Data protection by Default
B1.18 Availability
B1.19 Resilience
B1.20 Recoverability
B1.21 Evaluability
B1.22 Remedy and Mitigation of Data Protection Breaches
B1.23 Adequate Supervision of Processing

Average 69