

GDPR Compliance Checklist

The ability to prove GDPR (General Data Protection Regulation) compliance is critical – particularly in view of the accountability principle – and a comprehensive and effective privacy compliance framework will provide evidence to support your compliance claims.

- ☐ 1. Establish an accountability and governance framework
- ☐ 2. Scope and plan your project
- ☐ 3. Conduct a data inventory and data flow audit
- ☐ 4. Conduct a detailed gap analysis
- ☐ 5. Develop operational policies, procedures and processes
- ☐ 6. Secure personal data through procedural and technical measures
- ☐ 7. Communications
- ☐ 8. Monitor and audit compliance