NDPR AUDIT READINESS CHECKLIST

Your Compliance Reference Guide

DATA FOUNDATION

- ☐ Data Controller/Processor role clearly defined
- ☐ Data Inventory and Flow Map completed
- ☐ Data Protection Officer (DPO) appointed
- ☐ Privacy Policy updated and accessible

OPERATIONAL MEASURES

- ☐ Mechanisms for obtaining explicit consent in place
- ☐ Data Subject Rights procedures established
- ☐ Technical security measures implemented (encryption, access controls)
- ☐ Data breach notification procedures documented

COMPLIANCE & CULTURE

- ☐ Staff training program executed and documented
- ☐ Annual Audit Report prepared by a DPCO
- ☐ Audit submitted to NDPC within required timeframe
- ☐ Ongoing compliance monitoring and review schedule established

The time to act is now. Proactive compliance protects your business and demonstrates commitment to data privacy.

FOR FULL GUIDE, VISIT

www.thebirdling.com/security-resources

QUESTIONS & DISCUSSION

We welcome your questions and look forward to discussing your cybersecurity journey.

GET AUDIT-READY SECURITY ASSESSMENTS

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