

DATA PROTECTION IMPACT ASSESSMENT

Category	Information
Date of assessment	
Who did the assessment?	
The name of the Data Protection Officer	
Name of process	
Purpose of process	
Under what legal basis are you processing the information?	
Where does the data come from?	
In which locations does the processing take place?	
Who is impacted by the processing?	
What is the process for deleting the data?	
Describe the process workflow	
Links to related documents	
What are the risks to the data subjects	
What measures are currently in place to protect the data subject and their rights?	
What additional measures will you put in place to ensure all risks are covered?	
Data of next review	

Issued: March 2020
Next Review Due: March 2021

This document is for your guidance only and should not be regarded as a substitute for taking professional advice.