

GDPR Templates for Policies, Procedures and Registers



The set of GDPR Document Templates

General Policies & Procedures

- 1) Accountability Questionnaire for Senior Management.docx
- 2) Data Protection Policy.docx
- 3) Information Security policy.docx
- 4) Data Retention Policy.docx
- 5) Data Deletion Register.xlsx
- 6) Info Handling Policy.docx
- 7) Internal Audit Policy.docx

Staff Policies

- 1) Employee Acceptable Use Policy.docx
- 2) Encryption Policy.docx
- 3) Bring your own device policy.docx
- 4) Clear desk and clear screen policy.docx
- 5) GDPR Training Policy.docx
- 6) Mobile Device and Teleworker Policy.docx
- 7) Password Policy Construction Policy.docx
- 8) HR Policy.docx
- 9) Employee Privacy Notice.docx

Website

- 1) Privacy Notice.docx
- 2) Privacy Notice Change Register.xlsx
- 3) Procedure to obtain customer consent.docx

3RD Party Processing Agreements

- 1) Outsourcing Policy.docx
- 2) Procedure for transfer of Personal Data to 3rd Country.docx
- 3) Data Processing Agreement Controllers.docx
- 4) Data Processing Agreement Processors.docx
- 5) Data Processing Agreement Register.xlsx

Data Subject Processes

- 1) (SAR)Subject Access Request Guidelines.docx
- 2) (SAR) Request Enquiry Form.docx
- 3) (SAR) Respond to Subject Access Request Form.docx
- 4) (SAR) Respond to Subject Access Request – Unable to comply form.docx
- 5) (SAR) Subject Access Request Register.xlsx
- 6) Right to be forgotten Process.docx
- 7) Subject Request Register.xlsx

Data Processing Record

- 1) ICO-documentation-processor-template.xlsx *(included Free)*
- 2) ICO-documentation-controllers-template.xlsx *(included Free)*

Data Breach Process

- 1) Data Protection Breach plan.docx
- 2) Data Breach notification – Supervisory Authority.docx
- 3) Data Breach notification – Data Subject.docx
- 4) Data Breach Report.docx
- 5) Breaches Register.xlsx

Data Risk Assessment Process

- 1) Data Protection Impact Assessment Procedure.docx
- 2) Data Protection Impact Assessment.docx
- 3) Legitimate Interest Assessment Overview.docx
- 4) Legitimate Interest Assessment Overview.docx
- 5) DPIA Register.docx

Data Protection Officer

- 1) DPO Job Description and Role Profile.docx

44 documents x £25 = £1,100:00

The full set of 44 Documents cost = **£695:00 plus VAT**

Visit the www.gdpradvisor.co.uk website at [this link to purchase documents](#).