

Data Privacy Compliance Checklist

Organization Information

Organization Name	
Date	
Completed By	

Checklist Items

Checklist Item	Yes	No	Notes/Actions
Data processing activities have been documented.			
Privacy policies are up-to-date and accessible.			
Data subjects are informed about their rights.			
Consent is obtained where necessary.			
Procedures for data access, correction, and deletion are established.			
Data breach response plan is in place.			
Third-party data processing agreements are reviewed.			
Employees are trained on data privacy requirements.			

Additional Notes

Add comments or observations here...
