

Supplier GDPR Compliance Self-Assessment Form

Supplier Information

Company Name

Contact Person

Contact Email

Date of Completion

GDPR Compliance Questions

1. Do you process personal data on behalf of customers?

- ☐ Yes
☐ No

2. Do you have a Data Protection Officer (DPO) appointed?

- ☐ Yes
☐ No

3. Is there a process for handling data subject requests (such as access or deletion)?

- ☐ Yes
☐ No

4. Do you have records of processing activities?

- ☐ Yes
☐ No

5. Have you implemented appropriate technical and organizational measures for data security?

- ☐ Yes
☐ No

6. Are data processing agreements in place with relevant third parties?

- ☐ Yes
☐ No

7. Have employees received GDPR/data protection training?

- ☐ Yes
☐ No

Comments / Explanations

Please provide any additional comments or explanations (if any):

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