

# Third-Party Data Protection Compliance Checklist

## Due Diligence

- ☐ Vendor risk assessment completed
- ☐ Data protection agreement reviewed
- ☐ Security certifications verified

## Contractual Controls

- ☐ Data processing terms included
- ☐ Breach notification procedures defined
- ☐ Sub-processor disclosures obtained

## Data Handling & Security

- ☐ Data minimization practices implemented
- ☐ Encryption standards verified
- ☐ Access controls in place

## Ongoing Monitoring

- ☐ Regular security audits scheduled
- ☐ Incident response plan tested
- ☐ Compliance reviews documented

## Termination

- ☐ Data return/destruction confirmed
- ☐ Access revocation documented
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