GDPR Compliance IT Risk Assessment Form

Project/Process Information

Project/Process Name

Process Owner

Description

Data Processing Details

Type of Personal Data Processed

Data Subjects (e.g. customers, employees)

Purpose of Data Processing

Data Storage Location(s)

Third-party Data Sharing

GDPR Risks Assessment

Potential GDPR Risks

Implemented Security Measures

Risk Level

[▼]

Additional Controls Needed

[   ]

Review and Confirmation

Assessor Name

[   ]

Date

[   ]

Comments

[   ]