

GDPR Index

Forms

Reference Code	Document
GDPRF01	Initial Privacy Impact Assessment
GDPRF02	Appointment of a Data Protection Officer
GDPRF03	Template Subject Access Request Letter
GDPRF04	Cookies Example Policy Statement
GDPRF05	Template Fair Processing Notice - Employees
GDPRF06	Template Fair Processing Notice - External
GDPRF07	Breach Notification Process Map
GDPRF08	Website Privacy Statement
GDPRF09	Consent Authorisation Form - Person with Capacity
GDPRF10	Consent Authorisation Form - Person Lacking Capacity
GDPRF11	Subject Access Request
GDPRF12	Privacy Impact Assessment

Guidance

Reference Code	Document
GDPRG01	Act Now!
GDPRG02	Key Terms
GDPRG03	Key Principles
GDPRG04	Processing Personal Data
GDPRG05	Rights of the Data Subject
GDPRG06	Transferring Personal Data

Latest Reviewed and Amended dates are available in your online management system

Policies

Reference Code	Document
GDPR01	Overarching GDPR Policy and Procedure
GDPR02	Appointing a Data Protection Officer Policy and Procedure
GDPR03	Data Security and Data Retention Policy and Procedure
GDPR04	Initial Privacy Impact Assessment Policy and Procedure
GDPR05	Subject Access Requests Policy and Procedure
GDPR06	Breach Notification Policy and Procedure
GDPR07	Privacy Notice Policy & Procedure
GDPR08	Website Privacy and Cookies Policy and Procedure
GDPR09	Fair Processing Notice Policy and Procedure
GDPR10	Consent Authorisation Policy and Procedure
GDPR11	NHS Data Opt-Out Policy and Procedure

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