## E: Adequacy Audit Checklists

**Organisation**

<table>
<thead>
<tr>
<th>Aspect</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>E.3 Other Data Protection Issues</td>
<td>Auditor</td>
</tr>
</tbody>
</table>

### Data Protection Issue | Document reference(s) | Comments | Result
--- | --- | --- | ---

#### E.3.1 Using Data Processors

- **a)** Choosing a Data Processor
- **b)** Contract Initiation
- **c)** Contract review
- **d)** Contract modifications
- **e)** Contract breaches

#### E.3.2 Notification

- **a)** Notification to the Commissioner
- **b)** Notification Maintenance

### KEY:

- ✓ = Issue addressed adequately
- ? = Issue not addressed adequately
- × = No reference found to issue in documentation
## E: Adequacy Audit Checklists

<table>
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<tr>
<th>Organisation</th>
<th>Department</th>
<th>Date</th>
<th>Auditor</th>
<th>Audit ref:</th>
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### Aspects

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<th>Document reference(s)</th>
<th>Comments</th>
<th>Result</th>
</tr>
</thead>
</table>

#### E.3.3 Transitional Provisions

- **(a)** Processing Already under way determined
- **(b)** The first and second transitional periods

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