Organisation		Department		Date	
Aspect	E.3 Other Data Protection Issues	Auditor		Audit ref:	

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

Organisation		Department		Date	
Aspect	E.3 Other Data Protection Issues	Auditor		Audit ref:	

Data Protection Issue	Document reference(s)	Comments	Result
E.3.3 Transitional Provisions			
a) Processing Already under way determined			
b) The first and second transitional periods			
KEY: ✓ = Issue addressed adequately ? = Issue not addressed adequately ✖ = No reference found to issue in documentation			