

15-STEP GDPR COMPLIANCE CHECKLIST FOR SOFTWARE DEVELOPMENT



Are you ready with this?

☐

Run risk assessment and determine which types of personal data are being collected by your company

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Can justify the lawfulness of data processing (e.i., explain why you need this data)

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Process and store only the data necessary to make the software product provide its core functionality

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Write a GDPR Privacy Policy that details all the data processing practices and user rights

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Keep data security in mind at every stage of the software development cycle

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Enable users to easily access and request all the information collected about them

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Enable users to update their information or demand its deletion

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Provide users with a clear data processing consent mechanism that allows to accept or reject the access permission request

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Implement “privacy by design” (e.g. maximum privacy measures are set by default)

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Pseudonymize, encrypt, and anonymize user data when possible

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Create an internal data security policy to determine how your team accesses user data

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Learn how to notify the necessary data authority in case of a breach

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Get ready for possible data breaches and take measures to minimize their negative impact

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Maintain GDPR related documentation about the software and applicable data processing practices

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Sign a data processing agreement with any third-parties that process data on your behalf