Tasks

Stages

Tasks	Initial setup	Operation: Continuous	Operation: RPA update	Operation: Audit	Operation: Data subject request	Operation: New process	Operation: Changed process	Operation: Data breach	Operation: Decommissioning	Review	Work products: Required	Work products: Internal
Inform & educate	P-1	P-1										
Verify existing processing activities	P-2, P-4		P-2				P-2				WP-1, WP-2	
Create new processing activities	P-3					P-3, P-4					WP-1, WP-2	WP-6
Conduct Data Protection Impact Assessments (DPIA)	P-5					P-5	P-5				WP-3	
Cooperate with supervisory authority	P-6	P-6						P-7				
Maintain records of processing activities (RPAs)	P-8		P-8			P-8	P-8				WP-4	
Conduct Audits				P-9								WP-7
Interact with Data Subjects	P-10, P-4	P-4			P-10			P-7				WP-8
Report to management	P-11	P-11										WP-9
Execute organizational tasks	P-12, P-13					P-12, P-13	P-12		P-4	P-14	WP-5	WP-10, WP-11
Leverage data protection efforts for business impact	P-15, P-16	P-15										WP-12

Roles

- R-1 Data protection management
- R-2 Process owner
- R-3 Application owner
- R-4 Data owner
- R-5 Software developer
- R-6 IT security
- R-7 Enterprise Architect
- R-8 IT operations

Resources

Internal

- KB-1 Business processes
- KB-2 Deployments
- KB-3 Applications & software
- KB-4 Data transfers
- KB-5 Data objects

Public

- KB-6 Privacy engineering methods
- KB-7 Guidelines & legal interpretation

Legend

- Role
- Work unit
- Work product
- Resource