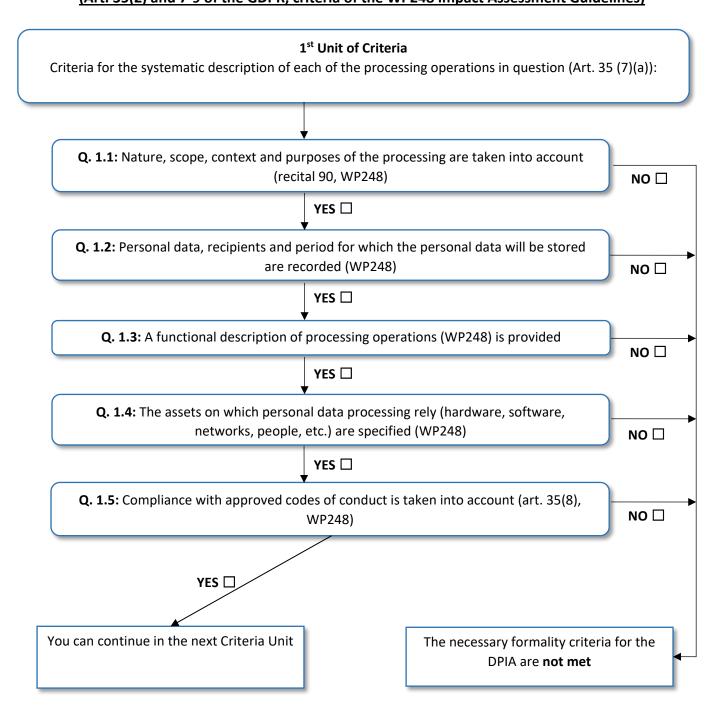
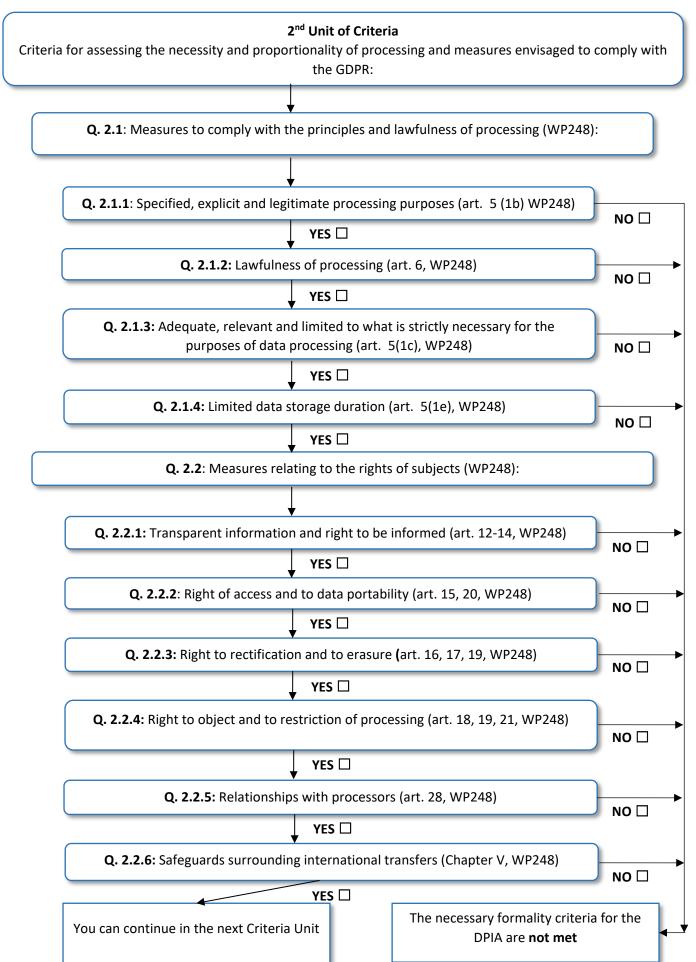


Framework of necessary formality criteria to assess whether a Data Protection Impact Assessment (DPIA) is sufficiently comprehensive/acceptable (Art. 35(2) and 7-9 of the GDPR, criteria of the WP248 Impact Assessment Guidelines)





3rd Unit of Criteria Criteria for the identification, analysis, assessment and treatment of risks to the rights and freedoms of data subjects (art. 35 (7c,d)): Q. 3.1: The origin, nature, likelihood or particulating and severity of the risks have been assessed (recital 84) or the equivalent to any risk of unauthorised access, unauthorised modification or loss of data (WP248): Q. 3.1.1: Risk sources have been taken into account (recital 90, WP248) NO □ YES Q. 3.1.2: Potential impacts to the rights and freedoms of data subjects are assessed in case of the occurrence of the above-mentioned risks (WP248) NO \square YES Q. 3.1.3: Threats that could lead to risks are identified (WP248) NO □ YES Q. 3.1.4: Likelihood and severity of the risks are assessed (recital 90, WP248) NO □ YES Q. 3.2: Measures envisaged to treat the risks are determined (art. 35(7)(d) and recital 90) NO \square YES 4th Unit of Criteria Criteria relating to interested parties being involved (WP248): Q. 4.1: The advice of the Data Protection Officer, if any, is sought (art. 35(2), WP248) NO \square YES YES 🗆 Q. 4.2: The views of the data subjects or their representatives are sought, where appropriate (art. 35(9), WP248) NO 🗆 The necessary formality criteria for the DPIA The necessary formality criteria for the DPIA are met are not met