

## Risk Assessment

An actual template for a risk assessment is not provided, since it heavily relies on the type of processing that is taking place. However, the following questions and table can be used as an input into conducting a risk assessment, or even a full DPIA. The table below provides possible risk sources, and how can they be considered and mitigated. More information is provided in WP29 opinions [WP29-WP248rev.01] and AARC guideline [AARC-G042].

Questions to ask yourself when filling this table:

- What type of processing involving personal data do you conduct?
- What are the risks associated with these processing activities?
- What are the mitigation procedures? Review of processing activities?
- Is the documentation about all processing activities relevant and up-to-date?

Risks	Impacts on data subjects	Main risk sources	Main threats	Existing or planned measures	Severity	Likelihood
Illegitimate access to personal data						
Unwanted change of data						
Disappearance of data						