

# GDPR Dashboard for T and I services

## Activities

Service wiki	Data		Privacy notice	DPA <sup>1</sup>	DPIA <sup>2</sup>
	Inventory	Mapping			
eduGAIN	DI	DM	<p>Done</p> <p>approved by Ana Alves by email: 07/06/18</p> <p>FaaS</p> <p>approved by Ana Alves 06/09/18</p>	in progress	<ul style="list-style-type: none"> <li>TF-DRP (Task Force: Data Protection Regulation) includes <a href="#">Community GDPR Activities</a></li> <li>SIG-ISM (Special Interest Group - Information Security Management)</li> </ul> <p><b>Educational material</b></p> <ul style="list-style-type: none"> <li>Andrew's blog</li> <li>Moving toward GDPR, online briefing, 2017.</li> </ul> <p><b>Other resources</b></p> <ul style="list-style-type: none"> <li>not needed</li> <li>EDPB (European Data Protection Board)</li> <li>GDPR Enforcement Tracker (unofficial), local analysis</li> <li>GDPR in EN4-2 services</li> </ul>
eduroam	DI	DM	<p>Done</p> <p>approved by Ana Alves 07/06/18</p>	in progress	
eduTEAMS	Complete	Complete	<p>done</p> <p>approved by Magdalena Razca 03/10/18</p>	Done	
InAcademia	Included in DM	DM	<p>done</p> <p>approval date tbc</p>	Done	
eduPKI	DI	DM	<p>Done</p> <p>approved by Ana Alves 07/06/18</p>	in progress	not needed
Seamless Access	NA	NA	<p>NA</p> <p><a href="#">Seamless Access Data Processing</a></p>	NA	NA

## Templates

1. [Data inventory template](#) - template for inventory of all data (not just personal data) processed in service. Service Owners could copy this template to wiki of their service, and fill it with data about service.
2. [Data Mapping Template](#) - template for initial GDPR assessment. Use for assessment of personal data only.
3. [DPIA pre-evaluation template](#) - template for DPIA pre-evaluation to find out is it necessary to conduct DPIA (also see accompanying [criteria description](#)).

<sup>1</sup> Data processing agreement - appropriate contract or agreement with Data Processor has been signed.

<sup>2</sup> Link to Data protection impact assesment or to DPA pre-evaluation which shows that is not needed.