

GDPR Record of Processing & DPIA Roll-up

Article 30 + Article 35 register

Tenant: demo-tenant

Framework: GDPR

Period: 2026-01-01 ? 2026-03-31

Generated: 2026-04-01T09:00:00Z

Metrics

Processing activities (Art. 30): 47
DPIAs completed: 12
DPIAs requiring review: 3
Sub-processors: 22
International transfers (SCCs in force): 9
DSAR (Q1): 31
Data-breach notifications: 0

Processing activities ? high-risk category

12 activities flagged as high-risk under Art. 35; all have a current DPIA.

Record 1

activity: Candidate scoring (HR automation)
lawful basis: Legitimate interest (Art. 6(1)(f))
categories: Employment-history, evaluative
dpia: DPIA-2025-014 (approved)

Record 2

activity: AI-assisted underwriting (insurance)
lawful basis: Contract (Art. 6(1)(b))
categories: Health (Art. 9), financial
dpia: DPIA-2025-019 (approved)

Record 3

activity: Real-time fraud screening
lawful basis: Legitimate interest + legal obligation
categories: Transactional, behavioural
dpia: DPIA-2025-022 (approved)

International transfers

9 active transfers; all under SCCs (2021/914) with TIA on file.

Record 1

destination: United States
mechanism: SCC Module 2
tia date: 2025-11-04

Record 2

destination: India
mechanism: SCC Module 2
tia date: 2025-11-04

Record 3

destination: Brazil
mechanism: SCC Module 2
tia date: 2025-11-04

DSAR throughput

31 requests in Q1; median time-to-response 9 days (SLA: 30).

Record 1

type: Access (Art. 15)

count: 19

median days: 7

Record 2

type: Erasure (Art. 17)

count: 8

median days: 11

Record 3

type: Portability (Art. 20)

count: 3

median days: 12

Record 4

type: Rectification (Art. 16)

count: 1

median days: 4