
Appendix 9 to Atos Group Binding Corporate Rules -
Compliance Assessment of Data Processing When Atos Acts a Processor

Author: Global Data Protection Office
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Compliance Assessment of Data Processing when Atos acts as a Processor

An Atos Compliance Assessment of Data Processing ("Atos CADP") must be completed for all processes to target an appropriate level of compliance. The purpose of this document is to allow Atos to meet several requirements under data protection law. The Atos CADP is used by Atos as its primary tool for creating a record of processing or "identity card" in which to gather all relevant information regarding a particular processing activity. The Atos CADP must be completed at the earliest stage of the project and should be finalized, reviewed/validated and stored prior to signing the contract.

Therefore, it enables Atos to collect the instructions of the Controller in a documented manner and enables Atos to maintain its Processor register of Processing Activities. An Atos CADP-P or Atos CADP for Customer should be conducted by the Atos project / bid team responsible for the proposal and for each project where Atos acts as a Processor, with the assistance of the functional team and with guidance and (final) approval from the responsible Data Protection Legal Expert (DPLE) and / or Data Protection Officer (DPO).