



Appendix 6 to Atos UK Binding Corporate Rules as a Controller
Compliance Assessment of Data Processing when Atos acts as a Controller

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A Compliance Assessment of Data Processing as a Controller ("CADP-C") must be completed for all processes in order 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 CADP-C 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 CADP-C must be completed at the earliest stage of the project.

Therefore, it enables Atos to identify potential risks associated with a processing of personal data in order to define relevant technical, organizational and security measures which should be implemented, and determine whether a Data Protection Impact Assessment should be conducted or not.

A CADP-C should be conducted by the business owner for the project, tool or solution as stated in the Atos UK BCR-C with implication of the functional team and with guidance and (final) approval from the relevant Data Protection Office.

This CADP-C should be completed for each and every process where Atos acts as a Controller i.e. when it processes personal data for its own purposes, own interests and where Atos is able to decide the means of the processing.

The CADP-C should first be completed by the respondent(s) using the online MyCADP platform and then submitted for review by the UK Data Protection Office.