



Appendix 7 to Atos UK Binding Corporate Rules as a Processor
Compliance Assessment of Data Processing when Atos acts as a Processor

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A Compliance Assessment of Data Processing as a Processor ("CADP-P") 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-P 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-P must be completed at the earliest stage of the project.

The CADP-P enables Atos to collect the instructions of the Controller in a documented manner and enables Atos to maintain its Processor register of Processing Activities. A CADP-P 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).