

Dazr Compliance · Factsheet · Privacy (RoPA and DPIA)

Privacy records that stay *current*.

Keep the GDPR Article 30 record of processing activities and your DPIAs next to the vendors that process the data and the risks they create. Screening tells you when a DPIA is needed, approvals are stamped, and review dates remind you. Included in Pro and Enterprise.

Processing activities

Your record of processing activities (GDPR Art. 30): what personal data you process, why, on which legal basis, who receives it and how long you keep it. Export it as a PDF when a supervisory authority asks for it.

Export

Organisation details

New activity

Active 6

DPIA needed 2

Special categories 3

Transfers 1

Legal basis

All

Search name, purpose, data, recipient...

Customer newsletter Consent Informing patients about services. · Patients · mark.jansen@brightwater.example ● Transfer: US	Review 2 Oct 2027 >
Electronic health record Legal obligation Providing and documenting care to patients. · Patients · lotte.visser@brightwater.example ● DPIA linked ● Special categories	Review 2 Oct 2027 >
Patient portal accounts Contract Letting patients view appointments and results. · Patients, App users · mark.jansen@brightwater.example ● DPIA linked ● Special categories	Review 2 Oct 2027 >
Payroll and HR administration Contract Paying staff and meeting employer obligations. · Employees · eva.smit@brightwater.example	Review 2 Oct 2027 >

Key capabilities

- ✓ **Art. 30 register** for controller and processor activities: purposes, legal basis, data subjects, categories, recipients, retention and security measures.
- ✓ **DPIA screening** per activity against the nine EDPB criteria and Art. 35(3).
- ✓ **Linked** to vendors, assets, risks and controls; PDF export for the supervisory authority.
- ✓ **Special categories and transfers:** Art. 9 conditions, third-country transfers with their safeguard.
- ✓ **DPIA register** with risks, measures, residual risk, DPO advice, prior consultation and an approval stamp.

The record of processing activities

Each processing activity records what the GDPR asks for in Article 30: the role (controller or processor), purposes, the legal basis under Article 6, data subjects, data categories, internal and external recipients, retention, security measures and the source of the data. Organisation details such as the controller, a representative and the DPO are filled in once and reused.

- Choosing legitimate interests asks for a short legitimate-interests note before it saves.
- Special-category data asks for the Article 9 condition; criminal-offence data is flagged too.
- Transfers list the country and the safeguard: adequacy decision, standard contractual clauses, binding corporate rules or a derogation.
- Every activity has a last-reviewed and next-review date and shows when its yearly review is due.
- Filter by DPIA needed, special categories, transfers or legal basis, and search across names, purposes, data and recipients.

DPIA screening and the DPIA register

Screening per activity checks the nine criteria supervisory authorities use (evaluation or scoring, automated decisions, systematic monitoring, sensitive data, large scale, matching datasets, vulnerable data subjects, innovative technology, blocking a right or service) and the three Article 35(3) cases. When a DPIA is needed, the activity says so.

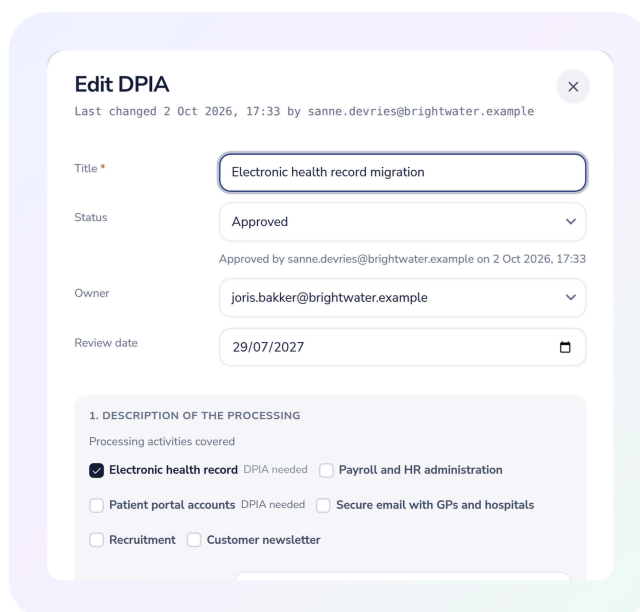
A DPIA records the processing it covers, necessity and proportionality, the risks with likelihood, severity and measures, the residual risk, the DPO's advice and whether it was followed, and any prior consultation. Status runs from draft to in review to approved; approval is stamped with who and when, and an approved DPIA turns to review due when its review date passes.

Linked to vendors, risks and controls

- Activities point to the vendors and assets that process the data, so the register and the vendor list stay consistent.
- DPIA risks can point to risks in the risk register, which then show which DPIAs reference them.
- Activities link to controls and appear in the same link graph as risks, policies and processes.
- Auditors on Pro and Enterprise read the register and the DPIAs in their own portal.

Export when the authority asks

Export the record of processing activities and individual DPIAs as PDF, or the registers as Excel and CSV. The activity log records every change to an activity or DPIA with who and when.



Edit DPIA ×

Last changed 2 Oct 2026, 17:33 by sanne.devries@brightwater.example

Title *

Status Approved ▼

Approved by sanne.devries@brightwater.example on 2 Oct 2026, 17:33

Owner joris.bakker@brightwater.example ▼

Review date 29/07/2027 📅

1. DESCRIPTION OF THE PROCESSING

Processing activities covered

☒ **Electronic health record** DPIA needed ☐ Payroll and HR administration

☐ Patient portal accounts DPIA needed ☐ Secure email with GPs and hospitals

☐ Recruitment ☐ Customer newsletter

Platform

- | | | |
|--|--|---|
| ✓ Hosted in the EU, built by Dazr in Italy | ✓ Records encrypted at rest with AES-256-GCM | ✓ Sign in with Google, Microsoft or an email code |
| ✓ Roles: owner, admin, member, auditor | ✓ Searchable, exportable activity log | ✓ English, Dutch, Italian, German, French, Spanish and Polish |