List Owner Compliance

Check List

Enquiry Date: **Click here to enter a date.** Follow-Up Date **Click here to enter a date.**

List Name: **Click here to enter text.**

List Managers Name: **Click here to enter text.**

List Manager Contact: **Click here to enter text.**

|  |  |  |
| --- | --- | --- |
| **Item** | **Description** | **Accepted** |
| 1. | GDPR Compliance Form Issued? **Choose an item.** | [ ]  |
| 2. | GDPR Compliance Form Completed? **Choose an item.** | [ ]  |
| 3. | GDPR Data Processing Contract Received? **Choose an item.** | [ ]  |
| 4. | Permission statement Email Example Received? **Choose an item.** | [ ]  |
| 5. | Permission statement Web Example Received? **Choose an item.** | [ ]  |
| 6. | Permission statement Paper Example Received? **Choose an item.** | [ ]  |
| 7. | Permission statement Tel Example Received? **Choose an item.** | [ ]  |
| 8. | Privacy Policy Example Received? **Choose an item.** | [ ]  |
| Please insert comments below.Click here to enter text. |

Approved By: Click here to enter text. On: Click here to enter a date.

On behalf of: