

## **CRM Data Privacy Checklist**

## **Data Subject Rights Compliance** Ensuring processes are in place to handle data subject requests (access, rectification, erasure, restriction, portability). **Number of Data Subject Access Requests Received (Last 3 Months)** Enter a number... **Last Data Subject Access Request Received** Enter date... **Process for Verifying Identity of Data Subject** Manual Verification Automated Verification Combination of Both **Summary of Processes for Responding to Rectification Requests** Write something...