



## **GDPR Training Record**

Save a copy of this document with the title '<replace with your name> - <date>' in the 'GDPR Training Records' folder on the O:/ shared drive (e.g. if your name is Bill Smith and the date is 5<sup>th</sup> June 2018 store it as 'Bill Smith – 5<sup>th</sup> June 2018').

|             |  |
|-------------|--|
| <b>Name</b> |  |
|-------------|--|

| <b>Activity 1: Video</b><br><i>(See OneCall24's GDPR Training Programme)</i>                                     |  |
|--|--|
| Date watched   |  |
| How many of the traps that this general practice fell into would you avoid by having effective systems in place? |  |
| What do you think needs to change in your own behaviour to conform with the data protection principles?          |  |

| <b>Activity 2: GDPR Compliance Statement</b><br><i>(See OneCall24's GDPR Training Programme)</i>            |  |
|---|--|
| Date read   |  |
| Who should questions related to the GDPR or to issues concerning data protection generally be addressed to? |  |

| <b>Activity 3: Data Privacy and Data Retention Policies</b><br><i>(See OneCall24's GDPR Training Programme)</i> |  |
|---|--|
| Date read   |  |
| What do you need before taking personal data away from OneCall24's premises?                                    |  |

|   |  |
|---|--|
| Name three things OneCall24 may monitor after carrying out an impact assessment?          |  |
| How long can certificates relating to candidates Compliance and Competencies be retained? |  |

**Activity 4: Data Breach Policy**  
*(See OneCall24's GDPR Training Programme)*

|   |  |
|---|--|
| Date read   |  |
| What should you do if you discover or suspect a personal data breach? |  |
| Who should you report concerns to?                                    |  |

**Activity 5: Subject Access Request (SAR) Procedure**  
*(See OneCall24's GDPR Training Programme)*

|  |  |
|--|--|
| Date read  |  |
| Why should a SAR be made in writing?   |  |
| What should happen if an individual makes a verbal request for their personal data ? |  |
| Who is responsible for the fifth step of the internal SAR process?                   |  |

**Next Steps**  
*(See OneCall24's GDPR Training Programme)*

|   |  |
|---|--|
| Time reserved in calendar to next do training activities                                    |  |
| What is the latest month a 'What's new' update has been published for on the ICO's website? |  |

When you repeat the training activities create a new version of this document, with the title '<replace with your name> - <date>' in the 'GDPR Training Records' folder on the O:/ shared drive (e.g. if your name is Bill Smith and the date is 5<sup>th</sup> June 2018 store it as 'Bill Smith – 5<sup>th</sup> June 2018').