**ANNEXE 12 : EXEMPLE DE PLAN D’ACTIONS (OU PROGRAMME DE MISE EN CONFORMITE)**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **THEMES** | **N°** | **PRIORITE** | **ACTIONS** | **LIVRABLES ASSOCIES** | **RACI** | | | | **DATE DE DEBUT** | **DATE DE FIN** | **NOMBRE DE JOURS / HOMME** |
| ***Responsible*** | ***Accountable*** | ***Consulted*** | ***Informed*** |
| **Registre des traitements** |  |  |  |  |  |  |  |  |  |  |  |
| **DPO** |  |  |  |  |  |  |  |  |  |  |  |
| **Licéité** |  |  |  |  |  |  |  |  |  |  |  |
| **Minimisation** |  |  |  |  |  |  |  |  |  |  |  |
| **Durée de conservation** |  |  |  |  |  |  |  |  |  |  |  |
| **Sécurité** |  |  |  |  |  |  |  |  |  |  |  |
| **Information des personnes concernées** |  |  |  |  |  |  |  |  |  |  |  |
| **Droit d’accès** |  |  |  |  |  |  |  |  |  |  |  |
| **Droit à la portabilité** |  |  |  |  |  |  |  |  |  |  |  |
| **Droit d’opposition** |  |  |  |  |  |  |  |  |  |  |  |
| **Sécurité** |  |  |  |  |  |  |  |  |  |  |  |
| **Confidentialité** |  |  |  |  |  |  |  |  |  |  |  |
| **Formation / Sensibilisation** |  |  |  |  |  |  |  |  |  |  |  |
| **Violation des données** |  |  |  |  |  |  |  |  |  |  |  |
| ***Privacy by design*** |  |  |  |  |  |  |  |  |  |  |  |
| **Sous-traitants** |  |  |  |  |  |  |  |  |  |  |  |
| **Adhérents** |  |  |  |  |  |  |  |  |  |  |  |
| **Analyses d’impact** |  |  |  |  |  |  |  |  |  |  |  |
| **Transferts** |  |  |  |  |  |  |  |  |  |  |  |