GDPR Applicability Decision Tool

1. Is business process covered?
   - GDPR APPLIES
   - GDPR APPLIES.

2. Can data be processed legally?
   - Did you review the requirements?
   - Do you have a legal basis?
     - Yes
       - GDPR APPLIES
     - No
       - Criminal offense?
         - Yes
           - GDPR APPLIES
         - No
           - Children <16?
             - Yes
               - GDPR APPLIES
             - No
               - Special category?*
                 - Yes
                   - GDPR APPLIES
                 - No
                   - Can you meet the additional conditions / requirements?
                     - No, WE CAN'T
                       - CONTACT PRIVACY OFFICE
                     - Yes, WE CAN
                       - GDPR APPLIES
                 - *Consent is necessary

   - No
     - Are you collecting data of identified individuals?
       - Yes
         - GDPR APPLIES
       - No
         - Potentially identifiable individuals?*
           - Yes
             - GDPR APPLIES
           - No
             - Are your collaborators covered?
               - Yes
                 - GDPR MAY NOT APPLY (Contact the Privacy Office)
               - No
                 - GDPR PROBABLY DOES NOT APPLY (Contact the Privacy Office)

   - No
     - Are you offered goods and services to OR monitor behavior of people in the EU?
       - Yes
         - GDPR APPLIES
       - No
         - Are your collaborators covered?
           - Yes
             - GDPR MAY NOT APPLY (Contact the Privacy Office)
           - No
             - GDPR PROBABLY DOES NOT APPLY (Contact the Privacy Office)

*If a key exists anywhere, coded data must be included

*Consent is necessary

Did that and you’re probably done