



# **YOUR GDPR AUDIT CHECKLIST: STEP-BY-STEP GUIDE**

- Step 1: Define scope and objectives**
- Step 2: Gather existing documentation**
- Step 3: Map your data flows**
- Step 4: Assess legal basis and consent**
- Step 5: Review security controls**
- Step 6: Evaluate vendor compliance**
- Step 7: Document findings and create an action plan**
- Step 8: Implement improvements and monitor progress**