

Approval and Review Process

Data Protection Officer Review:

Advice Given by DPO	Date Provided	Advice Accepted (Y/N)
YES - details entered into form.	3rd July 2018	

Formal Approval:

	Approved by	Date of Approval
Project Documentation		
Residual Risks		
Consultation responses reviewed and approved	IGSG	10/07/2018
Formal Approval of DPIA		

Person who overruled DPO advice	Reasons for Overruling DPO Advice	Additional Comments

Any Comments made	Additional review required	Date of Additional Review
Assurances needed against areas / comments raised	YES	Aug-18