



10-STEP GDPR COMPLIANCE CHECKLIST FOR US COMPANIES

- ☒ **Build data privacy compliance into processes to reduce the risk of violations.** A [privacy by design](#) approach helps you remain compliant with the GDPR.
- ☒ **Document lawful bases for processing personal data.** Make sure every processing activity is clearly recorded and justifiable.
- ☒ **Set up clear procedures for [data subject access requests \(DSARs\)](#).** Ensure individuals can easily access, correct, delete, or transfer their personal data within GDPR timeframes.
- ☒ **Maintain a [record of processing activities \(RoPA\)](#).** Track what data you collect, where you store it, who accesses it, and how long it's retained.
- ☒ **[Anonymize, pseudonymize, and encrypt](#) all files.** This will help you protect personal data and uphold GDPR data subject rights.
- ☒ **Create an [internal data security policy](#) for employees and partners.** Ensure it covers all roles and responsibilities that involve handling data, and update it continuously.
- ☒ **Establish a process to implement [data protection impact assessments](#).** This is required where data processing activities can result in a high risk to the rights and freedoms of individuals.
- ☒ **Regularly audit vendors and processors.** Confirm that third-party service providers meet GDPR standards and sign Data Processing Agreements (DPAs).
- ☒ **Establish a process to notify authorities of data breaches.** This must happen [within 72 hours](#) of a breach, per GDPR guidelines.
- ☒ **Appoint a Data Protection Officer (DPO) if required.** If your core activities involve large-scale monitoring or sensitive data, a DPO is mandatory.