



GDPR Requirements

Compliance checklist

OnlineCRF is compliant with the following requirements:

- ✓ The system keeps records of data processing activities.
- ✓ The system has the appropriate technical measures to protect personal data, review and update data protection methods.
- ✓ The system provides pseudonymization and encryption of the subject's personal data.
- ✓ The system has a high level of protection of the subject's personal data processing.
- ✓ The system collects and processes only the necessary personal data.
- ✓ The privacy policy should be developed in order to manage, collect, process, store and transfer the subject's personal data.
- ✓ The system provides personal data processing and storage for a specific period of time. Retention periods should be established in accordance with legal and regulatory requirements.
- ✓ Subject's personal data that were collected, processed, stored or transferred should be able to be changed, corrected, updated and deleted.
- ✓ The system grants access rights to the subject's personal data.
- ✓ The system maintenance confidentiality, integrity, availability and sustainability of personal data.
- ✓ Restoration of availability and access to personal data in a timely manner in the event of a physical or technical incident.
- ✓ The system performs regular testing and assessment of the effectiveness of data processing security



-
- ✓ There should be training for the employee regarding subjects personal data and any changes during the course of the study. Training should be provided by qualified personnel, as needed.
 - ✓ Education and training of employee should be documented.