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DPDP Act 2023	DPDP Rules 2025	GRC ³ .io Modules
<p>Obligations of Data Fiduciary</p> <p>Section 4 - Grounds for Processing Personal Data Section 5 - Notice Section 6 – Consent Section 7 – Certain Legitimate Uses Section 8 – General Obligations of Data Fiduciary Section 9 – Processing of personal data of children Section 10 – Additional Obligations of Significant Data Fiduciary</p>	<p>Consent Flows, Lawful Processing</p> <p>Data Discovery, Data Inventory, Classification, Anonymization</p> <p>Data Flow, Data Mapping, Records of Processing Activities</p> <p>Legal Proceedings, Lawful Basis, Audits, Policy</p> <p>Breach Response, Processor Oversight</p>	<p>Consent Management Module Cookies Consent Management</p> <p>Data Discovery Module</p> <p>Data Flow Mapping Module</p> <p>DPIA Module, Audit Module, Policy/Procedure Module</p> <p>IT Service Management, Breach Management Module, Incident Response Module</p>
<p>Rights and Duties of Data Principal</p> <p>Section 11 – Right to access information about personal data Section 12 – Right to correction and erasure of personal data Section 13 – Right of grievance redressal Section 15 – Right to nominate Section 16 – Duties of data principal</p>	<p>Data Principles Rights: Access, Correction, Erasure, Grievance Flow</p> <p>Deploy Controls, Third Party Processing, Oversight</p>	<p>Rights Management Module DSAR Module</p> <p>Privacy Framework Module, Third Party Risk Management Module</p>
<p>Special Provisions</p> <p>Section 16 – Processing of personal data outside India</p>	<p>Cross Border Safeguards – Government Data Boundaries</p>	<p>Data Discovery and Data Flow Modules</p>

Select any assessments to identify gaps, generate a remediation plan, establish a timeline, and budget


DPDP Assessments

Assessment Exposure
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Add Assessment

You can select multiple assessments.

<ul style="list-style-type: none"> <input type="checkbox"/> DPDP CCTV CHECKLIST ■ <input type="checkbox"/> HIPAA <input type="checkbox"/> PCI <input type="checkbox"/> CMMC LEVEL - 2 <input type="checkbox"/> CONFIGURATION MANAGEMENT-5 <input type="checkbox"/> MEDIA PROTECTION-10 <input type="checkbox"/> DPDP DIRECT MARKETING CHECKLIST ■ <input type="checkbox"/> ACCESS CONTROL 1 <input type="checkbox"/> CMMC L-3 EXPECTED <input type="checkbox"/> AU AUDIT & ACCOUNTABILITY-3 <input type="checkbox"/> SYSTEM & INFORMATION INTEGRITY-19 <input type="checkbox"/> ISO 27001 <input type="checkbox"/> RANSOMWARE <input type="checkbox"/> AWARENESS & TRAINING-2 <input type="checkbox"/> MAINTENANCE-9 <input type="checkbox"/> TEST <input type="checkbox"/> DPDP INFORMATION SECURITY CHECKLIST ■ <input type="checkbox"/> DPDP FIDUCIARY ■ <input type="checkbox"/> SOC2 TYPE1 TYPE2 <input type="checkbox"/> GDPR CONTROLLER <input type="checkbox"/> INCIDENT RESPONSE-8 <input type="checkbox"/> PROCESSING & TRANSPARENCY-15 <input type="checkbox"/> SYSTEM & SERVICES ACQUISITION-17 	<ul style="list-style-type: none"> <input type="checkbox"/> DPDP DATA SHARING AND SUBJECT ACCESS CHECKLIST ■ <input type="checkbox"/> HITRUST <input type="checkbox"/> GDPR PROCESSOR <input type="checkbox"/> CIS CONTROLS LEVEL-1 <input type="checkbox"/> IDENTIFICATION & AUTHENTICATION-7 <input type="checkbox"/> PHYSICAL & ENVIRONMENTAL PROTECTION-11 <input type="checkbox"/> DPDP PROCESSORS CHECKLIST ■ <input type="checkbox"/> CMMC LEVEL - 1 <input type="checkbox"/> CIS CONTROLS LEVEL-2 <input type="checkbox"/> PERSONAL SECURITY-14 <input type="checkbox"/> ACCESS CONTROL <input type="checkbox"/> IT AUDIT <input type="checkbox"/> CIS CONTROLS LEVEL-3 <input type="checkbox"/> CONTINGENCY PLANNING-6 <input type="checkbox"/> PROGRAM MANAGEMENT-13 <input type="checkbox"/> SYSTEM & COMMUNICATION-18 <input type="checkbox"/> DPDP RECORDS MANAGEMENT CHECKLIST ■ <input type="checkbox"/> ISMS <input type="checkbox"/> GDPR TYPE DECISION <input type="checkbox"/> AUTHORIZATION & MONITORING-4 <input type="checkbox"/> PLANNING-12 <input type="checkbox"/> RISK ASSESSMENT-16 <input type="checkbox"/> SUPPLY CHAIN & RISK MANAGEMENT-20
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