Dashboard — two months of support to the DPO role

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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Fictional document — demonstration example

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Fictional document, produced for the demonstration. The volumes, deadlines and errors reported are invented — **including those unfavourable to the agent, published here because a report containing none is not a report.**

What was produced

Flow	Volume	Detail
Record of processing activities	**96 sheets up to date**	18 created, 14 corrected, 64 confirmed unchanged
Impact assessments	**2**	Camera-based customer counting; internal whistleblowing channel
Rights requests	**41 handled**	**41 within the one-month deadline** — 28 access, 9 erasure, 4 objection

Flow	Volume	Detail
Personal data breaches	**1**	Assessed, notified at H+11 out of 72 hours
Processing contracts	**41 reviewed**	35 complete, 6 to revisit

The time given back, and how it is counted

Item	Hours given back	What stays with the DPO
Searching the systems (rights, register)	**104 h**	Judging what is provided
Shaping the sheets and the files	**61 h**	Settling each sheet
Reconstructing timelines and documents	**32 h**	Assessing the risk
Tracking deadlines and reminders	**21 h**	Setting priorities
Total	**218 h**	**More than six weeks on a 35-hour basis**

> **The figure in hours is the reference figure; the conversion illustrates it.**
> Single legal basis: 35 hours a week, 151.67 hours a month, 1,607 hours a year. Rounded down.

What went wrong, and what was fixed

Fact	Cause	Fix	Measured effect
3 of the 18 proposed sheets rejected by the DPO	—	—	—

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Fact	Cause	Fix	Measured effect
of which 2 duplicates	Grouping done on the application account name, not on the vendor	**Grouping by vendor since 12/08**	**7 sheets proposed since, 0 duplicates**
of which 1 operation stopped in June	Document read without accounting for the contract end date	**Contract end date added to the criteria**	Checked on the 41 contracts reviewed
11 pointless deadline alerts in the first week	Alert set on the signature date, not the review date	Rule revised on 08/07	**0 pointless alerts since**

What I propose for the coming month

Proposal	What it brings	Decision
Rewrite the privacy notices on the 12 customer forms	**Each notice derives from a settled sheet: it is accurate by construction**	To approve
Connect the processor review to the contract vault	A signed contract opens its review sheet the same day	To approve
Automatic purge of inactive loyalty accounts	Actually applies the settled period instead of announcing it	**Held until the period is settled**

Proposals approved: _____

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> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-ia-dpo-rgpd

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encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.