



AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-036

Data Protection Compliance Audit

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Course content

Why Attend

Data protection laws such as the GDPR require organisations to demonstrate accountability for how they process personal data. Audits help identify gaps before regulators or data breaches expose them.

This Aractech course covers data protection principles and accountability, audit planning, data mapping, lawful basis and consent, transparency, data subject rights, security, processors and international transfers, breach management and reporting audit results. Participants conduct a simulated data protection audit.

Course Methodology

- Regulatory presentations
- Simulated audit
- Document reviews
- Case studies
- Group discussions

Course Objectives

- Understand data protection principles and accountability
- Plan data protection audits
- Review data mapping and records of processing
- Assess lawful basis, transparency and rights handling
- Evaluate security, processors and transfers
- Report findings and recommend improvements

Target Audience

- Internal auditors
- Data protection officers

Course content

- Privacy and compliance professionals
- Information security professionals

Course outline

Detailed course outline

Day-by-day outline for Data Protection Compliance Audit.

Day 1 - Data Protection Framework

- 09:00-09:39 | Principles
- 09:39-10:18 | Accountability
- 10:18-10:57 | Roles
- 10:57-11:00 | Regulatory enforcement
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Regulatory enforcement (continued)
- 12:05-12:43 | Audit scope
- 12:43-14:00 | Exercise: Accountability review

Day 2 - Planning the Audit

- 09:00-09:39 | Risk assessment
- 09:39-10:18 | Audit criteria
- 10:18-10:57 | Records of processing
- 10:57-11:00 | Data mapping
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Data mapping (continued)
- 12:05-12:43 | Interviews
- 12:43-14:00 | Workshop: Audit plan

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Day 3 - Core Compliance Areas

- 09:00-09:39 | Lawful basis
- 09:39-10:18 | Consent
- 10:18-10:57 | Transparency
- 10:57-11:00 | Data subject rights
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Data subject rights (continued)
- 12:05-12:43 | Retention
- 12:43-14:00 | Exercise: Rights handling test

Day 4 - Security and Third Parties

- 09:00-09:39 | Security measures
- 09:39-10:18 | Processors
- 10:18-10:57 | International transfers
- 10:57-11:00 | Breach management
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Breach management (continued)
- 12:05-12:43 | DPIAs
- 12:43-14:00 | Case study: Data breach fine

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Day 5 - Reporting

- 09:00-09:45 | Findings
- 09:45-10:30 | Risk rating
- 10:30-11:00 | Recommendations
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Recommendations (continued)
- 11:45-12:30 | Follow-up
- 12:30-13:15 | Continuous compliance
- 13:15-14:00 | Capstone: Data protection audit report

Seminar dates

Available seminar dates

Live dates and pricing for Data Protection Compliance Audit generated from the course details page.

Date	Location	Format	Fee
2 - 6 November 2026	Barcelona	Classroom	€2,815
21 - 25 December 2026	London	Classroom	€2,315
18 - 22 January 2027	London	Classroom	€2,315
15 - 19 February 2027	Frankfurt	Classroom	€1,875
15 - 19 March 2027	Barcelona	Classroom	€2,815
19 - 23 April 2027	Frankfurt	Classroom	€1,875
17 - 21 May 2027	Rome	Classroom	€3,460
21 - 25 June 2027	Kuala lumpur	Classroom	€1,925
19 - 23 July 2027	Barcelona	Classroom	€2,815
16 - 20 August 2027	London	Classroom	€2,315

Seminar dates

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Date	Location	Format	Fee
20 - 24 September 2027	London	Classroom	€2,315
18 - 22 October 2027	Frankfurt	Classroom	€1,875
15 - 19 November 2027	Barcelona	Classroom	€2,815
20 - 24 December 2027	Frankfurt	Classroom	€1,875
2 - 6 November 2026	Online / Live	Online / Live	€1,815
21 - 25 December 2026	Online / Live	Online / Live	€1,815
18 - 22 January 2027	Online / Live	Online / Live	€1,815
15 - 19 February 2027	Online / Live	Online / Live	€1,815
15 - 19 March 2027	Online / Live	Online / Live	€1,815
19 - 23 April 2027	Online / Live	Online / Live	€1,815

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21 - 25 June 2027	Online / Live	Online / Live	€1,815
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16 - 20 August 2027	Online / Live	Online / Live	€1,815
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