

DATA PROTECTION WEBSITE CHECKLIST

Parish:

Diocese:

Review carried out by:

Date of review:

Parish Contact:

No	Step to be taken	Comments	Completion Date
1	Check if website hosted in the EEA.		
2	Cookies		
(i)	Does the website have appropriate cookie banner?		
(ii)	Draft Cookie Policy and make it available on the website		

3	Draft Privacy Policy and make it available on website		
4	Removal of photographs of old events		
5	Ensure appropriate consents are obtained before publishing new photographs		
6	Ensure the contact us web form is secure.		
7	Ensure consent is obtained before publishing contact details of any individual e.g. volunteers.		
8	Ensure all forms on website are GDPR compliant and contain privacy notice.		
9	Ensure parish newsletter is GDPR compliant.		
10	Ensure streaming is GDPR compliant		
11	Parish lotto		
(i)	Privacy Policy to be amended to increase transparency.		
(ii)	Data Processor Agreement to be put in place.		

Signed _____

Date _____