

BDSG & DSK-Compliant Article 30 Register

Verzeichnis von Verarbeitungstätigkeiten

One register, jurisdiction-aware. BDSG-specific fields, compliance scoring across six areas, and a 7-sheet *Verzeichnis* export structured for German supervisory authorities.

Löschkonzept

DSK TOMs

Betriebsrat

Zweckbindung

Rechtsgrundlage

7-Sheet Export

9 GERMAN-SPECIFIC FIELDS

FIELD	GERMAN TERM	PURPOSE
Deletion Concept	<i>Löschkonzept</i>	Per-category retention rules, legal bases, deletion triggers and methods
Technical & Org. Measures	<i>TOMs (Art. 32 / DSK)</i>	Security controls by confidentiality, integrity, availability, resilience
Works Council	<i>Betriebsrat (§87 BetrVG)</i>	Consultation status, date, and Betriebsvereinbarung reference
Purpose Limitation	<i>Zweckbindung</i>	Purpose compatibility assessment per Art. 6(4) GDPR
Legal Basis	<i>Rechtsgrundlage</i>	Promoted to mandatory — German DPAs require explicit documentation
Data Subject Rights	<i>Betroffenenrechte</i>	Documented procedures for handling data subject requests
Breach Notification	<i>Meldepflicht</i>	Documented breach notification procedures
DPIA Reference	<i>DSFA</i>	Link to Datenschutz-

7-Sheet Excel workbook structured for German supervisory authorities

One-click export generates an enterprise-ready XLSX workbook. Hand it directly to a DPA auditor or attach to supervisory authority correspondence without reformatting.

SHEET	GERMAN NAME	CONTENTS
1	<i>Deckblatt</i>	Controller details and compliance summary with completion percentages
2	<i>Verarbeitungstätigkeiten</i>	Full Article 30 processing activities register
3	<i>Löschkonzept</i>	Per-activity deletion rules — categories, periods, triggers, methods
4	<i>TOMs (Art. 32)</i>	Technical and organisational measures by DSK category
5	<i>Richtlinien</i>	Supporting policies with type, title, version, approval date
6	<i>Betriebsrat</i>	Works council consultation log per processing activity
7	<i>Herkunftsnachweis</i>	AI source provenance — grounding score, source count, confidence

MULTI-JURISDICTION COMPARISON

JURISDICTION	GERMANY (DE)	IRELAND (IE)	UNITED KINGDOM (GB)
Authority	BfDI / Landesdatenschutz-behörden	Data Protection Commission	Information Commissioner's Office
Extensions	Löschkonzept, DSK TOMs, Betriebsrat, Zweckbindung, Rechtsgrundlage mandatory	All Art. 30(1)(a)–(g) mandatory incl. joint controllers	Simplified Art. 30, DPO contact mandatory but name optional
Export	7-sheet XLSX workbook	Standalone Word document	Spreadsheet

HOW IT WORKS

1

Tag or Auto-Detect

Set entity jurisdiction to DE, or let the platform detect it from supervisory authority code. The German ruleset activates automatically.

2

Complete

BDSG-specific fields appear. The AI receives German-specific guidance. Compliance scoring tracks six areas per activity.

3

Export

Generate the 7-sheet Verzeichnis workbook. Hand directly to your DPA auditor — 02 no reformatting required.