

## ACOMPLI

# Build and maintain Article 30 records from real assessment work

Create a governed RoPA linked to source evidence, approvals, and operational change.

00 Choose your approach

01 Capture

02 Draft

03 Review

04 Structure

05 Report

06 Maintain

*Assessment-linked records. Human-reviewed outputs. A register that stays current.*

## Assessment-linked, import existing, or both

Start from structured assessment work, where Article 30 fields are captured as assessments are completed, or import an existing register from Excel or CSV and move it into a governed environment. Many organisations do both: import first, then allow ongoing assessments to keep the register current.

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### Assessment Templates

DPIAs, LIAs, TIAs, and other templates can pre-tag which questions map to Article 30 fields. The AI template builder can also tag RoPA-related fields during template generation.

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### Excel and CSV Import

AI-assisted column mapping analyses headers and sample data, then proposes Article 30 field assignments with confidence scores. Preview the mapped data before committing.

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### URL Import

Pull directly from SharePoint, OneDrive, or Google Drive without downloading files first.

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Import what you have today. Let ongoing assessment work keep the register current.

## Article 30 fields are gathered through the questions your teams are already answering

Each question in an assessment template can be tagged to one or more Article 30 fields. When assessors answer questions about legal basis, data categories, retention, recipients, and transfers, those responses become the source material for draft RoPA records.

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### Legal basis

Article 6 lawful basis and Article 9 conditions for special category data.

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### Data categories

Personal data types processed, including special categories.

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### Recipients

Categories of recipients, including processors and third countries.

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### Retention periods

Envisaged time limits for erasure of different data categories.

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### Transfers

International transfers and safeguards under Article 49.

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### Security measures

Technical and organisational measures under Article 32.

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RoPA fields are captured as a by-product of the assessment work your teams are already doing.

## Approved assessments can become draft RoPA records

A multi-phase AI extraction pipeline analyses assessment responses and maps them to Article 30 fields. Each field receives a confidence score indicating extraction quality.

Each extracted field links back to the source assessment response so reviewers can see where the value came from.

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Every draft field carries provenance: the source question, the response text, and the confidence of the extraction.

## Draft records enter a dedicated review queue

Reviewers trace each field back to the assessment response that produced it, adjust values where needed, and approve or request changes before anything is added to the published register.

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### Linked assessment context

Each extracted field traces to its source question and response.

### Controlled approval

Only authorised users can approve records for publication. Draft, review, and published states are formally tracked.

### Audit trail

Changes, review actions, and approvals are recorded.

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Nothing enters the published register without human review and sign-off.

## Processing activities scoped by legal entity and operating role

Processing activities can be scoped by legal entity and operating role, including controller, joint controller, processor, or sub-processor, rather than being forced into a single flat register.

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### Legal entity scoping

Activities managed per legal entity. Multi-entity organisations can maintain separate registers within one programme.

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### Controller and processor roles

Maintain Article 30(1) controller records and Article 30(2) processor records with dedicated fields for each.

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### Controller snapshots

Entity details preserved at approval time, so historical records reflect the organisational structure in place when the activity was approved.

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### Jurisdiction-native rulesets

Jurisdiction-specific requirements, such as Germany's Verzeichnis von Verarbeitungstaetigkeiten with Loeschkonzept, DSK-structured TOMs, and Betriebsrat attestation log, can be applied through a configuration-driven architecture.

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One programme. Multiple entities, roles, and jurisdictions — each with their own register structure.

## Generate regulator-ready Article 30 reports on demand

Each entry retains its source assessment, extraction confidence, and approval chain.

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### Article 30(1) report

Full controller register covering purposes, legal bases, categories, recipients, transfers, retention, and security measures.

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### Per-entity export

Filtered by legal entity for organisations operating across multiple jurisdictions and structures.

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### Excel workbook

Multi-sheet export with cover page, processing activities register, deletion rules, technical measures, supporting policies, and attestation log.

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### Article 30(2) report

Processor register covering categories of processing, transfers, and security measures for each controller relationship.

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### Provenance report

Trace each field to its source assessment, extraction confidence, reviewer actions, and approval chain.

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### RoPA analytics

Processing activity counts, completeness scores, and legal basis distribution updated from the live register.

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From regulator-ready PDF to multi-sheet Excel workbook — every report traceable to the evidence that produced it.

## Records update when the business does

When a new assessment is approved, a supplier contract changes, a system is retired, or a transfer safeguard is updated, affected RoPA entries can be surfaced for review.

Configurable review cycles flag records approaching their review date. Version history is preserved so teams can see how a record has evolved over time.

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A register that stays current through the governance work your organisation is already doing.