



INTERESTED PARTIES ANALYSIS TEMPLATE

Practical Tool: Use this table to document your analysis.

Interested Party	Their Interest/Concern	Their Requirements	Address in PIMS?	How
Customers (consumers)	Control over personal data	GDPR rights (access, erasure)	✓ YES	Data subject rights procedures
Supervisory authority	Regulatory compliance	Records of processing, DPIA	✓ YES	PIMS documentation framework
Enterprise customers	Secure data processing	ISO 27701 certification	✓ YES	Full PIMS implementation
Employees	Workplace privacy	Monitoring transparency	✓ YES	Employee privacy notice
Cloud processor	Clear instructions	Processor agreement	✓ YES	Processor management controls
Investors	Risk management	Privacy risk reporting	✓ YES	Management review process
Board of Directors	Governance oversight	Regular privacy reports	✓ YES	Quarterly Board reports