**UK BCR Referential Table – for completion by ALL Applicants**

**(updated July 2022)**

Applicants should ensure they read the updated Guidance before completing the referential table and the BCR documentation pack.

|  |  |
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| **NAME OF ORGANISATION** | Click or tap here to enter text. |
| **Article** | **Comments** | **Document which must contain the required information** | **BCR Applicant to complete****Documents in which the Article 47 requirement is met/satisfied** | **ICO to complete****Requirement met Y/N****If No, ICO to summarise why not met** |
| Art. 47.1(a) |   | * IGA/binding instrument only
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art. 47.1(b) | The IGA and BCR Policy must expressly confer third party beneficiary rights as specified in 47.2(c), 47.2(e) 47.2(f), Art. 47.2(g), and Art. 47.2(i).The content of the BCR Policy must ensure data subjects understand they have enforceable rights against BCR members. | * IGA/binding instrument and
* BCR Policy (summary form in BCR)
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(a) |  | * Application form only
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(b) |  | * Application form and
* BCR Policy (in summary form)
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(c) |  | * IGA
* BCR Policy (in summary form)
* Supporting Policies & Procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(d) |  | * BCR Policy
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(e) |  | * IGA and
* BCR Policy
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(f) | IGA must contain a commitment regarding the UK entity/entities | * Application form
* IGA and
* BCR Policy
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(g) |  | * BCR Policy
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(h) |  | * Application Form
* Supporting policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(i) |  | * BCR Policy and
* Supporting Policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(j) |  | * Application form
* IGA
* Supporting Policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(k) |  | * Application Form
* Supporting Policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(l) |  | * Application form
* IGA
* Supporting Policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(m) |  | * Application form
* IGA /binding instrument
* Supporting Policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(n) |  | * Application form
* Supporting Policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |