**UK BCR Referential Table - Annex 1**

**Additional elements for completion by BCR-P Applicants only**

**(updated July 2022)**

Applicants should ensure they read the updated UK BCR Processor Guidance before completing this Annex.

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| **NAME OF ORGANISATION** | Click or tap here to enter text. |
| **Article** | **Comments** | **Document** | **FOR COMPLETION BY APPLICANT:** **Where (document and section) does this requirements appear in the application form, BCR Policy or IGA/binding instrument or other supporting policies and procedures**  | **FOR COMPLETION BY ICO:****Requirement met Y/N****If No, ICO to summarise why not met** |
| Art. 47.1(b)  | IGA and BCR Policy must contain commitment that individuals can enforce certain rights directly against Processor and include a provision in respect of Third Party Contract Rights Act 1999 | * Application Form
* IGA/binding instrument and
* BCR (summary of directly enforceable rights in BCR)
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(d) | Commitment by Processor towards Controller | * Application Form
* BCR Policy
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(e) |  | * Application Form
* IGA/binding instrument 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 specific liability clause in respect of sub processors where engaged | * Application Form
* IGA
* BCR Policy
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(g) | BCR-Ps made available to Controllers and data subjects | * Application Form
* BCR Policy
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art 47(2)(l) | Includes a commitment towards Controller and Commissioner | * 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) | Includes a commitment towards Controller and Commissioner | * Application form
* IGA /binding instrument
* Supporting Policies and procedures
 | Click or tap here to enter text. | Click or tap here to enter text. |
| Art. 28 UK | Commitment that all Art 28 UK GDPR obligations between processor and Controller contain third party beneficiary rights in accordance with The Contract (Rights of Third Parties) Act 1999 | * Application form
* IGA
 | Click or tap here to enter text. | Click or tap here to enter text. |