

Record of Processing Activities

Processor record

Parties	SolerWorks LTDA
Reference	[ROPA-YYYY-0000]
Version	[0.1 Draft]
Date	[DD Month YYYY]
Status	[Draft for review]

Confidential. Prepared for the named parties only.

Processor	SolerWorks LTDA
Privacy contact	[Name, email]
Last reviewed	[DD Month YYYY]

REF	CONTROLLER	CLIENT TRACK	CATEGORIES OF PROCESSING	DATA SUBJECTS	PERSONAL DATA	LOCATION	TRANSFER MECHANISM	SECURITY MEASURES	RETENTION