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| **1) Sections Affected by EDPB** | **2) Sections where the Team****Indicated Amendment to the****Temporary Specification is****desirable** | **3) Sections related to existing policies / procedures:****e.g., transfers, DRPs,****(little / no change)** | **4) Background, rationale,****justification, admin** |
| [] denotes dependency / linkage | **2a) Sections where change is required to bring the section into compliance with GDPR** | **2b) Sections requiring less attention as issues are not expected to impact the Temporary Specification’s compliance with the GDPR** |  |  |
| Section 4.4 | Section 4.5 | Section 5.2 | Appendix B – Section 1 | Section 1 |
| Appendix A – Section 2 | Section 5.3[Appendix B] | Section 5.6[Appendix D] | Appendix D | Section 2 |
| Appendix A – Section 4 | Section 5.4 [Appendix C] | Section 6[Appendix F] |  |  |
| Appendix A – Section 4 | Section 5.5 | Section 7.1 | Appendix E | Section 3 |
|  | Section 5.7 | Section 7.3[Appendix E] | Appendix G | Section 4.1-3 |
|  | Section 6[Appendix F] | Section 7.4[Appendix G] |  | Section 5.1[Appendix A] |
|  | Section 7.1 | Section 8 |  |  |
|  | Section 7.2[Appendix A –Section 2] | Appendix – Section 1 |  |  |
|  | Appendix A – Section 3 | Appendix A – Section 4 |  |  |
|  | Appendix B – Section 2-4 | Appendix A – Section 5 |  |  |
|  | Appendix C - Preamble | Appendix B – Section 2-4 |  |  |
|  | Appendix C – Section 1 | Appendix C – Section 3 |  |  |
|  | Appendix C – Section 2 |  |  |  |
|  | Appendix C – Section 3 |  |  |  |
|  | Appendix F |  |  |  |