



# DPDP Rules 2025 Action Checklist

17 action items from the notified DPDP Rules 2025 -- implementation guide for DPOs

DPDP RULES 2025

## BREACH NOTIFICATION

- Breach classification matrix aligned to DPDP Rules prescribed severity levels
- Designated notification person identified with 24/7 contact protocol
- Prescribed notification format templated and tested with legal review
- Affected data principal notification mechanism operational within prescribed timeline

## NOTICE REQUIREMENTS

- Notice updated with prescribed content elements per DPDP Rules 2025
- Multilingual notice versions assessed for applicable data principal demographics
- Delivery mechanism confirmed for electronic and physical notice channels

## CONSENT MANAGER FRAMEWORK

- Registered Consent Manager integration assessed or internal capability mapped
- Consent artefacts producible on demand with full audit trail
- Consent records auditable by DPA with prescribed data fields

## SDF OBLIGATIONS

- Significant Data Fiduciary (SDF) designation likelihood assessed with legal counsel
- Annual DPIA programme established per SDF obligations under DPDP Rules
- Independent data auditor shortlisted from prescribed panel
- DPO appointment documented with prescribed qualifications and reporting

## CHILDREN'S DATA

- Processing activities involving data of persons under 18 identified and catalogued
- Verifiable parental consent mechanism implemented with age-gating controls
- No targeted advertising directed at children confirmed across all channels

## SCORING GUIDE

15-17  
Audit-ready

11-14  
Functional gaps

7-10  
Material remediation

<7  
Escalate

Automate this checklist >> [dmdp-assessment.creativecyber.in](https://dmdp-assessment.creativecyber.in)