FIRST SCHEDULE

FORM DPR 1

(r. 5(1(a))

REGISTRATION FORM FOR DATA CONTROLLERS AND DATA PROCESSORS

SECTION 1 – BASIC	
DETAILS	
Indicate if you a	re registering as a
Data Controller Data	ata Processor
Name:	
Postal	
Address:	
Telephone	
Number:	
Email	
Address:	
County:	
Countr:	
Sector:	
Legal establishment:	
For	
public	
body:	
(Specify the state department or county	
department)	

SECTION 2 – PERSONAL DATA						
Provided the details of the various subsets of personal data being processed and the						
purpose of processing.						
CATEGORY OF	DESCRIPTION OF	PURPOSE OF				
DATA SUBJECTS	PERSONAL DATA TO BE	PROCESSING				
(E.g. employee,	PROCESSED	(E.g. for payroll,				
client, students,	(E.g. name, address,	invoicing, Know Your				
supplier,	Identification number etc.)	Customer (KYC),				
shareholder, etc.)		registration, etc.)				

SECTION 3 – SENSITIVE PERSONAL DATA) Not Applicable ()

If applicable, please fill in the below details, otherwise please proceed to section 4

Applicable (

Please select the type(s) of sensitive categories of personal data you process	Specify purpose(s) for processing sensitive personal data:
Racial or ethnic origin	
Political opinion or adherence	
Religious or philosophical beliefs	
Marital status and family details	
Physical or mental health or condition	
Sexual orientation, practices or preferences	
biometric data	

If applicable, please fill in the below details, otherwise please proceed to section 5. List the country/(ies): SECTION 5 – MEASURES FOR PROTECTION OF PERSONAL DATA No. Identify risks to personal data (E.g. unauthorized access/disclosure, theft, etc.) 1	App	licable (SECTION 4 – TRANSI	FER OF	DATA OUTSIDE KENYA Not Applicable ()
SECTION 5 – MEASURES FOR PROTECTION OF PERSONAL DATA No. Identify risks to personal data (E.g. unauthorized access/disclosure, theft, etc.) 1	If ap	plicable,	please fill in the below do	etails, o	therwise please proceed to section 5.	
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