

EXAMPLE

Record of Processing Activities

| Business Unit     |                   |                           |                                        | ฝ่ายบุคคล                 |                |                      |                                    |               |                                       |                         |                                                           | Date completed: |                                                                 |                           |
|-------------------|-------------------|---------------------------|----------------------------------------|---------------------------|----------------|----------------------|------------------------------------|---------------|---------------------------------------|-------------------------|-----------------------------------------------------------|-----------------|-----------------------------------------------------------------|---------------------------|
| ขอบเขตของหน่วยงาน |                   |                           |                                        |                           |                |                      |                                    |               |                                       |                         |                                                           | Completed by:   |                                                                 |                           |
|                   |                   |                           |                                        | Personal Data Information |                |                      |                                    |               |                                       |                         |                                                           |                 |                                                                 |                           |
| No                | กิจกรรม/กระบวนการ | คำอธิบายกิจกรรม/กระบวนการ | บทบาทหน้าที่<br>(Controller/Processor) | ข้อมูลส่วนบุคคล           | Sensitive Data | มีข้อมูล<br>ผู้เยาว์ | วัตถุประสงค์<br>ในการใช้งาน        | เจ้าของข้อมูล | การได้มาซึ่ง<br>ข้อมูล                | แหล่งที่มา              | ใครสามารถ<br>เข้าถึงได้บ้าง                               | ฐานกฎหมาย       | จำนวนเจ้าของข้อมูล<br>ส่วนบุคคลโดยประมาณ<br>ที่ใช้ในการประมวลผล | ระยะเวลา<br>จัดเก็บข้อมูล |
| 1                 | การบริหารบุคคล    | กิจกรรมรับสมัครงาน        | Controller                             | ชื่อ-นามสกุล              |                |                      | การติดต่อสื่อสารกับ<br>ผู้สมัครงาน | ผู้สมัครงาน   | ผู้สมัครกรอก<br>ข้อมูลการสมัคร<br>งาน | เว็บไซต์รับ<br>สมัครงาน | ส่วนรับสมัคร<br>บุคลากร, ผู้<br>คุมสอบ, ผู้ตรวจ<br>ข้อสอบ | Contract        | 2,000 record                                                    | 90 วัน                    |
|                   |                   |                           |                                        | ที่อยู่                   |                |                      |                                    |               |                                       |                         | ส่วนรับสมัครงาน                                           |                 |                                                                 |                           |
|                   |                   |                           |                                        | เบอร์โทร                  |                |                      |                                    |               |                                       |                         |                                                           |                 |                                                                 |                           |
|                   |                   |                           |                                        | อีเมลล์                   |                |                      |                                    |               |                                       |                         |                                                           |                 |                                                                 |                           |
|                   |                   |                           |                                        | วุฒิการศึกษา              |                |                      |                                    |               |                                       |                         |                                                           |                 |                                                                 |                           |
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