

Somalia Data Protection Authority

Compliance Toolkit Template

DATA PROTECTION IMPACT ASSESSMENT (DPIA)

Version: 1.0

Date of Issue: January 2026

Status: Mandatory for High-Risk Processing

Issued under: Somalia Data Protection Act No. 005 (2023)

1. Project Identification

Project Name: _____

Department / Unit: _____

Project Owner: _____

Date of Assessment: _____

2. Description of Processing

Describe the processing activity, including systems, technologies, data flows, and workflows involved.

3. Purpose of Processing

Explain why the processing is necessary and what it aims to achieve.

4. Assessment of Necessity and Proportionality

Assessment of necessity and proportionality of processing in relation to its stated purpose.

Consider and document:

- Whether the processing is necessary to achieve the stated objective
- Whether less intrusive alternatives are available
- Whether data minimization principles are respected
- Whether processing is limited to what is adequate and relevant
- Whether retention periods are proportionate

Assessment Summary:

5. Categories of Personal Data

List all categories of personal data involved, including sensitive data where applicable.

6. Categories of Data Subjects

Identify whose data is being processed.

7. Lawful Basis

Specify the lawful basis for processing under the Somalia Data Protection Act No. 005 (2023).

8. Risk Assessment

Identify risks to the rights and freedoms of individuals.

Risk Description	Likelihood	Impact	Risk Level

9. Mitigation Measures

Describe technical and organizational measures to reduce identified risks.

Examples may include:

- Encryption
- Access controls
- Pseudonymization
- Staff training
- Data minimization
- Security monitoring

Mitigation Description:

10. Residual Risk

- Low
 Medium
 High

Where residual risk remains high after mitigation, prior consultation with the Somalia Data Protection Authority may be required under the Act.

11. DPO Review

Name: _____

Signature: _____

Date: _____

12. Approval

Approved by: _____

Title: _____

Signature: _____

Date: _____

Disclaimer

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