

# COMPLIANCE - ABPR

(naleving van wet- en regelgeving)



**Doel:** actueel inzicht verschaffen in mate van compliance en beleggen eigenaarschap



## Landelijke normenkaders per specifiek domein

Dit zijn de op *landelijke wet- en regelgeving* gebaseerde normensets



**Regie:** Team Control

**Tool:** Pepperflow

Verantwoording d.m.v. Kwartaalrapportages + Afzonderlijke jaarrapportage		Verantwoording d.m.v. Kwartaalrapportages + Afzonderlijke jaarrapportage		Verantwoording d.m.v. kwartaalrapportages + Jaarlijkse ENSIA-verantwoording + Afzonderlijke jaarrapportage								Verantwoording d.m.v. Kwartaalrapportages + Afzonderlijke jaarrapportage	
Archiefwet		AVG		BIO		SUWINET <small>(inclusief externe audit)</small>		DigiD <small>(inclusief externe audit)</small>		BRP		RECHTMATIGHEID	
Normen	Eigenaar	Normen	Eigenaar	Normen	Eigenaar	Normen	Eigenaar	Normen	Eigenaar	Normen	Eigenaar	Normen	Eigenaar
Land. norm 1	College	Land. norm 1	College	Land. norm 1	College	Land. norm 1	College	Land. norm 1	College	Land. norm 1	College	Land. norm 1	College
Land. norm 2	Directie	Land. norm 2	Directie	Land. norm 2	Directie	Land. norm 2	Directie	Land. norm 2	Directie	Land. norm 2	Directie	Land. norm 2	Directie
Land. norm 3	Team IV	Land. norm 3	Team IV	Land. norm 3	Team IV	Land. norm 3	Teamco BRP	Land. norm 3	Team IV	Land. norm 3	Teamco	Land. norm 3	Teamco's
Land. norm 4	Team IV	Land. norm 4	Team IV	Land. norm 4	Team IV	Land. norm 4	Teamco BRP	Land. norm 4	Team IV	Land. norm 4	Teamco	Land. norm 4	Teamco's
Land. norm 5	Gem. arch.	Land. norm 5	Teamco's	Land. norm 5	Team IV	Land. norm 5	Team IV	Land. norm 5	Team IV	Land. norm 5	Teamco	Land. norm 5	Teamco's
Land. norm 6	Gem. arch.	Land. norm 6	Teamco's	Land. norm 6	Team IV	Land. norm 6	Team IV	Land. norm 6	Team IV	Land. norm 6	Teamco	Land. norm 6	Teamco's
Land. norm 7	Team Fac.	Land. norm 7	Teamco's	Land. norm 7	Teamco's	Land. norm 7	Team IV	Land. norm 7	Team IV	Land. norm 7	Team IV	Land. norm 7	Team AA
Land. norm 8	Teamco's	Land. norm 8	Teamco's	Land. norm 8	Team Fac.	Land. norm 8	Team Fac.	Land. norm 8	Team Fac.	Land. norm 8	Team Fac.	Land. norm 8	Team AA
Land. norm 9	Teamco's	Land. norm 9	FG	Land. norm 9	Team Fac.	Land. norm 9	Team Fac.	Land. norm 9	CISO	Land. norm 9	Team Fac.	Land. norm 9	Team P&O
Land. norm 9	Teamco's	Land. norm 9	FG	Land. norm 10	Team Fac.	Land. norm 10	Team P&O	Land. norm 10	CISO	Land. norm 10	CISO	Land. norm 10	Team P&O
Land. norm 9	Teamco's	Land. norm 10	FG	Land. norm 11	Team P&O	Land. norm 11	Team P&O	Land. norm 11	CISO	Land. norm 11	CISO	Land. norm 11	Adv. Risico & Beh.
Land. norm 10	Arch. Insp.	Land. norm 10	Etc...	Land. norm 12	Team P&O	Land. norm 12	Team P&O	Land. norm 12	CISO	Land. norm 12	CISO	Land. norm 12	Adv. Risico & Beh.
Land. norm 11	Arch. Insp.	Etc...	Etc...	Land. norm 13	Team P&O	Land. norm 13	Team P&O	Etc...	Etc...	Etc...	Etc...	Land. norm 1	Adv. Risico & Beh.
Etc...	Etc...	Etc...	Etc...	Land. norm 14	Team P&O	Land. norm 14	Team P&O	Etc...	Etc...	Etc...	Etc...	Etc...	Etc...
				Etc...	Etc...	Etc...	Etc...					Etc...	Etc...

**En ook:**

- BGT
- BRO
- PUN/PNIK



