This flow chart is for situations where the allocation of the processor and controller roles has not been established in a legal act.

1. Do you determine certain purposes and essential means of the processing operation, based on a specific legal competence?
   - Yes
   - No

2. Do you determine certain purposes and essential means of the processing operation, based on an implicit competence?
   - Yes
   - No

3. Do you determine certain purposes and essential means of the processing operation in practice?
   - Yes
   - No

   You are a processor

4. What is the relationship between you (A) and the other party (B)?
   - You are a controller.
   - You jointly determine the purposes and essential means for the processing operation with B.
   - You and B are joint controllers.
   - Only you determine the purposes and essential means of the processing operation.
   - You are joint controller with B for the jointly determined parts of the processing operation.
   - B is controller for its own means and purposes, but processor for yours.
   - You are a controller, B is your processor.

Note: The aim of this flowchart is to clarify the initial qualification as controller or processor, rather than setting out what happens when a processor exceeds its mandate/role by becoming involved in determining essential means of the processing.