

PRAXIOM'S PLAIN ENGLISH PRIVACY AUDIT TOOL

3. GENERIC PRIVACY AUDIT CHECKLIST

1	ID. ASSESS HOW WELL PRIVACY UNIVERSE IS UNDERSTOOD	DO	DN	NA	
2	ID.IM Assess how well the scope of privacy program is understood.	DO	DN	NA	
3	ID.IM.1 Assess how well data processing activities are understood.	DO	DN	NA	
4	ID.IM.2 Assess how well process owners and operators are understood.	DO	DN	NA	
5	ID.IM.3 Assess how well providers of personal data are understood.	DO	DN	NA	
6	ID.IM.4 Assess how well data processing actions are understood.	DO	DN	NA	
7	ID.IM.5 Assess how well the purpose of each action is understood.	DO	DN	NA	
8	ID.IM.6 Assess how well the elements of each action is understood.	DO	DN	NA	
9	ID.IM.7 Assess how well the data processing environment is understood.	DO	DN	NA	
10	ID.IM.8 Assess how well data processing flows and roles are understood.	DO	DN	NA	
11	ID.BE Assess how well privacy business environment is understood.	DO	DN	NA	
12	ID.BE.1 Assess how well data processing ecosystem is understood.	DO	DN	NA	
13	ID.BE.2 Assess how well business priorities are understood.	DO	DN	NA	
14	ID.BE.3 Assess how well business requirements are understood.	DO	DN	NA	
15	ID.RA Assess how well privacy risks and responses are understood.	DO	DN	NA	
16	ID.RA.1 Assess how well personal privacy context is understood.	DO	DN	NA	
17	ID.RA.2 Assess how well personal bias and risks are understood.	DO	DN	NA	
18	ID.RA.3 Assess how well problematic data actions are understood.	DO	DN	NA	
19	ID.RA.4 Assess how well personal data privacy risks are prioritized.	DO	DN	NA	
20	ID.RA.5 Assess how well personal privacy responses are prioritized.	DO	DN	NA	

ORGANIZATION:

YOUR LOCATION:

COMPLETED BY:

DATE COMPLETED:

REVIEWED BY:

DATE REVIEWED:

AUG 2021

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VERSION 2.0

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21	ID.DE Assess how well risk management processes are understood.	DO	DN	NA	
22	ID.DE.1 Assess how well privacy risk management methods are understood.	DO	DN	NA	
23	ID.DE.2 Assess how well data processing ecosystem parties are understood.	DO	DN	NA	
24	ID.DE.3 Assess how well objectives for ecosystem parties are understood.	DO	DN	NA	
25	ID.DE.4 Assess how well the management of ecosystem privacy is understood.	DO	DN	NA	
26	ID.DE.5 Assess how well data processing party performance is understood.	DO	DN	NA	
27	GV. ASSESS HOW WELL PRIVACY GOVERNANCE IS WORKING	DO	DN	NA	
28	GV.PO Assess how well privacy governance methods are working.	DO	DN	NA	
29	GV.PO.1 Assess how well privacy values and policies are followed.	DO	DN	NA	
30	GV.PO.2 Assess how well privacy values are accepted and applied.	DO	DN	NA	
31	GV.PO.3 Assess how well privacy roles and responsibilities are assigned.	DO	DN	NA	
32	GV.PO.4 Assess how well stakeholder privacy activities are coordinated.	DO	DN	NA	
33	GV.PO.5 Assess how well external privacy requirements are understood.	DO	DN	NA	
34	GV.PO.6 Assess how well privacy management practices are established.	DO	DN	NA	
35	GV.RM Assess how well privacy management strategy is working.	DO	DN	NA	
36	GV.RM.1 Assess how well your risk management processes are working.	DO	DN	NA	
37	GV.RM.2 Assess how well your privacy risk tolerance levels are working.	DO	DN	NA	
38	GV.RM.3 Assess how well your tolerance for ecosystem risks is working.	DO	DN	NA	
39	GV.AT Assess how well privacy awareness programs are working.	DO	DN	NA	
40	GV.AT.1 Assess how well your workforce understands its privacy responsibilities.	DO	DN	NA	
41	GV.AT.2 Assess how well executives understand their privacy responsibilities.	DO	DN	NA	

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42	GV.AT.3 Assess how well privacy specialists understand their privacy responsibilities.	DO	DN	NA	
43	GV.AT.4 Assess how well third parties understand their privacy responsibilities.	DO	DN	NA	
44	GV.MT Assess how well privacy monitoring program is working.	DO	DN	NA	
45	GV.MT.1 Assess how well your privacy evaluation program is working.	DO	DN	NA	
46	GV.MT.2 Assess how well your privacy review program is working.	DO	DN	NA	
47	GV.MT.3 Assess how well your privacy assessment program is working.	DO	DN	NA	
48	GV.MT.4 Assess how well your privacy communication program is working.	DO	DN	NA	
49	GV.MT.5 Assess how well your privacy response control program is working.	DO	DN	NA	
50	GV.MT.6 Assess how well your privacy change management program is working.	DO	DN	NA	
51	GV.MT.7 Assess how well your privacy complaint resolution program is working.	DO	DN	NA	
52	CT. ASSESS HOW WELL PRIVACY RISKS ARE BEING MANAGED	DO	DN	NA	
53	CT.PO Assess how well personal data privacy is being protected.	DO	DN	NA	
54	CT.PO.1 Assess how well data processing authorizations are handled.	DO	DN	NA	
55	CT.PO.2 Assess how well data processing activities are being managed.	DO	DN	NA	
56	CT.PO.3 Assess how well data processing preferences are being enabled.	DO	DN	NA	
57	CT.PO.4 Assess how well data processing life cycles are controlled.	DO	DN	NA	
58	CT.DM Assess how well personal data privacy is being handled.	DO	DN	NA	
59	CT.DM.1 Assess how well data reviews are being handled.	DO	DN	NA	
60	CT.DM.2 Assess how well data disclosures are being handled.	DO	DN	NA	
61	CT.DM.3 Assess how well data alterations are being handled.	DO	DN	NA	
62	Etcetera ...	DO	DN	NA	

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If you purchase our Plain English Audit Tool, you'll find that it's detailed, exhaustive, and easy to understand. We guarantee it. Title 63 comes in both MS Word and pdf file formats and is 84 pages long.

How to Place an Order: <https://www.praxiom.com/addtocart.htm>