

DETAILED PRIVACY CONFORMANCE AUDIT TOOL

CT. CONTROL HOW RISKS ARE MANAGED

CT.PO CONTROL HOW DATA PRIVACY IS PROTECTED

1	Did you develop a data processing programme to control how privacy is protected?	Y	N	X	
2	Do you use it to show that management is committed to protecting privacy?	Y	N	X	
3	Do you establish data processing policies to control how privacy is protected?	Y	N	X	
4	Do you use your data processing policies to implement your privacy risk strategy?	Y	N	X	
5	Do you use these policies to control how your data processing ecosystem manages privacy?	Y	N	X	
6	Do you use these policies to control how ecosystem roles and responsibilities are carried out?	Y	N	X	
7	Do you establish data processing processes to control how privacy is protected?	Y	N	X	
8	Do you use your data processing processes to implement your privacy risk strategy?	Y	N	X	
9	Do you use these processes to control how your data processing ecosystem manages privacy?	Y	N	X	
10	Do you use these processes to control how ecosystem roles and responsibilities are carried out?	Y	N	X	
11	Do you establish data processing procedures to control how privacy is protected?	Y	N	X	
12	Do you use your data processing procedures to implement your privacy risk strategy?	Y	N	X	
13	Do you use these procedures to control how data processing ecosystem manages privacy?	Y	N	X	
14	Do you use these procedures to control how ecosystem roles and responsibilities are carried out?	Y	N	X	

CT.PO.1 CONTROL HOW DATA PROCESSING IS AUTHORIZED

15	Do you protect privacy by controlling how corporate data processing is authorized?	Y	N	X	
16	Do you establish privacy policies to control corporate data processing authorizations?	Y	N	X	
17	Do you use these data privacy policies to control how authorizations are granted?	Y	N	X	
18	Do you use these data privacy policies to control how authorizations are maintained?	Y	N	X	
19	Do you use these data privacy policies to control how authorizations are revoked?	Y	N	X	
20	Do you establish privacy processes to control corporate data processing authorizations?	Y	N	X	

ORGANIZATION:

YOUR LOCATION:

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MAR 2021

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21	Do you use these data privacy processes to control how authorizations are granted?	Y	N	X	
22	Do you use these data privacy processes to control how authorizations are maintained?	Y	N	X	
23	Do you use these data privacy processes to control how authorizations are revoked?	Y	N	X	
24	Do you establish privacy procedures to control corporate data processing authorizations?	Y	N	X	
25	Do you use these data privacy procedures to control how authorizations are granted?	Y	N	X	
26	Do you use these data privacy procedures to control how authorizations are maintained?	Y	N	X	
27	Do you use these data privacy procedures to control how authorizations are revoked?	Y	N	X	

CT.PO.2 CONTROL HOW DATA PROCESSING IS MANAGED

28	Do you protect privacy by controlling how data processing is managed?	Y	N	X	
29	Do you establish privacy policies to control how data processing is managed?	Y	N	X	
30	Do you use these privacy policies to control how data sharing is done?	Y	N	X	
31	Do you use these privacy policies to control how data reviews are done?	Y	N	X	
32	Do you use these privacy policies to control how data transfers are done?	Y	N	X	
33	Do you use these privacy policies to control how data disclosures are done?	Y	N	X	
34	Do you use these privacy policies to control how data alterations are done?	Y	N	X	
35	Do you use these privacy policies to control how data deletions are done?	Y	N	X	
36	Do you establish privacy processes to control how data processing is managed?	Y	N	X	
37	Do you use these privacy processes to control how data sharing is done?	Y	N	X	
38	Do you use these privacy processes to control how data reviews are done?	Y	N	X	
39	Do you use these privacy processes to control how data transfers are done?	Y	N	X	
40	Do you use these privacy processes to control how data disclosures are done?	Y	N	X	
41	Do you use these privacy processes to control how data alterations are done?	Y	N	X	

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42	Do you use these privacy processes to control how data deletions are done?	Y	N	X	
43	Do you establish privacy procedures to control how data processing is managed?	Y	N	X	
44	Do you use these privacy procedures to control how data sharing is done?	Y	N	X	
45	Do you use these privacy procedures to control how data reviews are done?	Y	N	X	
46	Do you use these privacy procedures to control how data transfers are done?	Y	N	X	
47	Do you use these privacy procedures to control how data disclosures are done?	Y	N	X	
48	Do you use these privacy procedures to control how data alterations are done?	Y	N	X	
49	Do you use these privacy procedures to control how data deletions are done?	Y	N	X	

CT.PO.3 CONTROL HOW DATA PROCESSING IS ENABLED

50	Do you protect privacy by controlling how individual data processing preferences are enabled?	Y	N	X	
51	Do you establish privacy policies to control how personal preferences and requests are enabled?	Y	N	X	
52	Do you establish privacy processes to control how personal preferences and requests are enabled?	Y	N	X	
53	Do you establish privacy procedures to control how personal preferences and requests are enabled?	Y	N	X	

CT.PO.4 CONTROL HOW DATA PROCESSING IS CHANGED

54	Do you protect privacy by controlling your organization's data processing life cycles?	Y	N	X	
55	Do you protect privacy by controlling how data is managed during its life cycle?	Y	N	X	
56	Do you protect privacy by controlling how your organization's data is created?	Y	N	X	
57	Do you protect privacy by controlling how your organization's data is stored?	Y	N	X	
58	Do you protect privacy by controlling how your organization's data is used?	Y	N	X	
59	Do you protect privacy by controlling how your organization's data is archived?	Y	N	X	
60	Do you protect privacy by controlling how your organization's data is destroyed?	Y	N	X	

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61	Do you protect privacy by controlling how systems are managed during their life cycle?	Y	N	X	
62	Do you protect privacy by controlling how your organization's systems are planned?	Y	N	X	
63	Do you protect privacy by controlling how your organization's systems are designed?	Y	N	X	
64	Do you protect privacy by controlling how your organization's systems are developed?	Y	N	X	
65	Do you protect privacy by controlling how your organization's systems are tested?	Y	N	X	
66	Do you protect privacy by controlling how your organization's systems are installed?	Y	N	X	
67	Do you protect privacy by controlling how your organization's systems are maintained?	Y	N	X	
68	Do you protect privacy by aligning data life cycles with systems development life cycles?	Y	N	X	

CT.DM CONTROL HOW DATA PRIVACY IS HANDLED

69	Do you control how your data processing activities are carried out?	Y	N	X	
70	Do you protect personal privacy by controlling how data is processed?	Y	N	X	
71	Do you protect personal privacy by complying with privacy values?	Y	N	X	
72	Do you protect personal privacy by complying with your risk policies?	Y	N	X	
73	Do you protect personal privacy by complying with your risk strategy?	Y	N	X	
74	Do you protect personal privacy by implementing privacy principles?	Y	N	X	
75	Do you respect the personal data-use limits established by stakeholders?	Y	N	X	
76	Do you safeguard the quality of personal data by ensuring that it is accurate?	Y	N	X	
77	Do you minimize the amount of personal data used to manage your organization?	Y	N	X	
78	Do you protect personal privacy by increasing data manageability?	Y	N	X	
79	Do you protect personal privacy by controlling how data can be altered?	Y	N	X	
80	Do you protect personal privacy by controlling how data can be deleted?	Y	N	X	
81	Do you protect personal privacy by controlling how data can be disclosed?	Y	N	X	

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CT.DM.1 CONTROL YOUR ORGANIZATION'S DATA REVIEWS

82	Do you protect personal privacy by controlling how data elements are reviewed?	Y	N	X	
83	Do you protect privacy by controlling how data elements are accessed for review?	Y	N	X	
84	Do you protect privacy by ensuring that reviews comply with privacy principles?	Y	N	X	
85	Do you protect privacy by ensuring that reviews comply with your privacy values?	Y	N	X	
86	Do you protect privacy by ensuring that reviews comply with your privacy policies?	Y	N	X	
87	Do you protect privacy by ensuring that reviews comply with your risk strategy?	Y	N	X	

CT.DM.2 CONTROL YOUR ORGANIZATION'S DATA DISCLOSURES

88	Do you protect personal privacy by controlling how data elements are disclosed and transmitted?	Y	N	X	
89	Do you protect privacy by controlling how data elements are accessed for disclosure and transmission?	Y	N	X	
90	Do you protect privacy by ensuring that disclosures and transmissions comply with privacy principles?	Y	N	X	
91	Do you protect privacy by ensuring that disclosures and transmissions comply with your privacy values?	Y	N	X	
92	Do you protect privacy by ensuring that disclosures and transmissions comply with your privacy policies?	Y	N	X	
93	Do you protect privacy by ensuring that disclosures and transmissions comply with your risk strategy?	Y	N	X	

CT.DM.3 CONTROL YOUR ORGANIZATION'S DATA ALTERATIONS

94	Do you protect personal privacy by controlling how data elements are altered?	Y	N	X	
95	Do you protect privacy by controlling how data elements are accessed for alteration?	Y	N	X	
96	Do you protect privacy by ensuring that alterations comply with privacy principles?	Y	N	X	
97	Do you protect privacy by ensuring that alterations comply with your privacy values?	Y	N	X	
98	Do you protect privacy by ensuring that alterations comply with your privacy policies?	Y	N	X	
99	Do you protect privacy by ensuring that alterations comply with your risk strategy?	Y	N	X	

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CT.DM.4 CONTROL YOUR ORGANIZATION'S DATA DELETIONS

100	Do you protect personal privacy by controlling how data elements are deleted?	Y	N	X	
101	Do you protect privacy by controlling how data elements are accessed for deletion?	Y	N	X	
102	Do you protect privacy by ensuring that deletions comply with privacy principles?	Y	N	X	
103	Do you protect privacy by ensuring that deletions comply with your privacy values?	Y	N	X	
104	Do you protect privacy by ensuring that deletions comply with your privacy policies?	Y	N	X	
105	Do you protect privacy by ensuring that deletions comply with your risk strategy?	Y	N	X	

CT.DM.5 CONTROL YOUR ORGANIZATION'S DATA DESTRUCTION

106	Do you protect personal privacy by controlling how data elements are destroyed?	Y	N	X	
107	Do you protect privacy by controlling how data elements are accessed for destruction?	Y	N	X	
108	Do you protect privacy by ensuring that data destruction complies with privacy principles?	Y	N	X	
109	Do you protect privacy by ensuring that data destruction complies with your privacy values?	Y	N	X	
110	Do you protect privacy by ensuring that data destruction complies with your privacy policies?	Y	N	X	
111	Do you protect privacy by ensuring that data destruction complies with your risk strategy?	Y	N	X	

CT.DM.6 CONTROL YOUR ORGANIZATION'S DATA TRANSMISSION

112	Do you protect personal privacy by controlling how data are transmitted?	Y	N	X	
113	Do you protect privacy by ensuring that data transmissions use standardized formats?	Y	N	X	
114	Do you protect privacy by ensuring that transmissions comply with privacy principles?	Y	N	X	
115	Do you protect privacy by ensuring that transmissions comply with your privacy values?	Y	N	X	
116	Do you protect privacy by ensuring that transmissions comply with your privacy policies?	Y	N	X	
117	Etcetera ...	Y	N	X	

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Now that you've seen a sample of our approach, please consider purchasing our complete product:
Praxiom's Plain English Privacy Audit Tool (Title 63).

Our Title 63 contains three separate audit tools:

- **A Detailed Privacy Conformance Audit Tool (see above)**
- **A Generic Privacy Conformance Audit Tool (see [sample](#))**
- **A Generic Privacy Performance Audit Tool (see [sample](#))**

If you purchase our Plain English Audit Tool, you'll find that it's detailed, exhaustive, and easy to understand. We guarantee it. Title 61 comes in both MS Word and pdf file formats and is 92 pages long.

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