

ENCRYPTION IMPLEMENTATION GUIDE

AUDIT TABLE

The audit doesn't need to be complicated. The table below provides a good jumping off point for auditing the flow of data in your organization. Also think about other types of sensitive data that is specific to your organization and add that to the list.

Sensitive information	How does it come into the organization? What applications are used to create it?	How does it leave the organization?	Where is it stored?	Who has access to it?	How do they use it?
<i>Employee personal information (such as resumes, bank details, etc.)</i>					
<i>Customer and partner information</i>					
<i>Company intellectual property, such as design files</i>					
<i>Strategic documents</i>					
<i>Finance analysis/reports</i>					
<i>Legal or regulatory compliance documents</i>					
<i>Sales and Purchasing information (invoices, etc.)</i>					