

PRODUCTSHEET | COMPLIANCE AUDIT

PRIVACY AUDIT



If anything, we at Audittrail know how to perform an audit. Our auditors have extensive experience auditing organizations on privacy compliance. We perform audits on the GDPR, or take your internal standards to create and perform an objective third-party audit.

WHY IS IT IMPORTANT

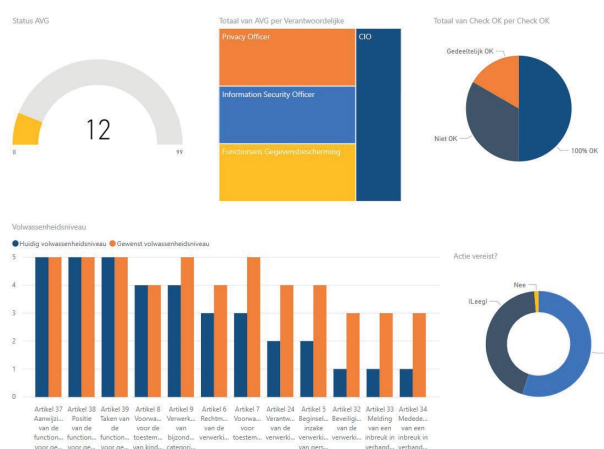
You can apply as many compliance measures as you can imagine, it means nothing without measuring their effectiveness. If all you do is focus on keeping an up-to-date register of data processing activities and data breaches, you might not focus enough on raising awareness among employees or define protocols for the rights of data subjects. By auditing all elements of privacy compliance, we make sure you do not skip any essentials, and that you can invest in compliance-measures that actually contribute to your level of compliance.

HOW DO WE SOLVE THIS?

We have translated the GDPR to an objective set of standards which we use to audit your organization. If necessary, Audittrail will translate internal organizational standards into an objective auditing framework. We have constructive conversations with key-players in your organization and through this assess your current level of compliance. We take all relevant legislation and standards into account when auditing your organization. Beside conversations with key-roles, we also assess standard documentation and systems to determine your maturity level. After the audit we discuss the outcome with you and provide suggestions for an improvement-cycle. If you desire, we can present the outcome of the audit to the board.

BENEFITS

- Insight into current level of compliance;
- Constructive suggestions for continuous improvement;
- Pragmatic audit report to support improvement cycle;
- Tailored scope;
- Conversation style-auditing instead of checklists.



STEPS TO BE TAKEN

- Determine scope of audit;
- Preparation of report and recommendations;
- Interviews and documentation review;
- Presentation of findings.