



DATA PRIVACY READINESS TEST

Global enterprises need to be prepared for the new world of data privacy. Review the following privacy requirements for any data stored in the cloud. How is your organization keeping up?

REGIONAL PRIVACY

1 DATA RESIDENCY:

Does your IT admin have the ability to determine regions for data storage?

Yes

No

I don't know

2 LOCAL ADMIN:

Can IT admins be segregated and delegated with pre-defined granular access rights?

Yes

No

I don't know

3 VENDOR PRODUCTION:

Are vendors prevented from accessing stored data or metadata?

Yes

No

I don't know

EMPLOYEE PRIVACY

4 INDIVIDUAL PRIVACY:

Can end users control privacy settings or opt out of admin data, metadata or audit trail visibility?

Yes

No

I don't know

5 DATA SEGREGATION:

Is corporate data on laptops and smart devices containerized?

Yes

No

I don't know

6 EMPLOYEE (DPA):

Are there exclusionary settings for the data backup and collection process, with admin visibility to audit trails restricted via policy?

Yes

No

I don't know

CORPORATE PRIVACY

7 OFFICER DATA:

Are there policy group settings for classes via Active Directory (Officers, Legal, etc.) to restrict data visibility?

Yes

No

I don't know

8 DATA AUDITING

Can data be fully audited for compliance monitoring for PHI and PII?

Yes

No

I don't know

9 TRACKING & MONITORING:

Is monitoring proactive and based on data classifications?

Yes

No

I don't know

SCENARIO-BASED PRIVACY

10 COMPLIANCE:

Are there delegated roles for compliance and legal counsel?

Yes

No

I don't know

11 INVESTIGATIONS & eDISCOVERY

Is there full data and audit trail access for addressing the unique privacy requirements posed by compliance, investigation and litigation?

Yes

No

I don't know

If you answered "No" or "I don't know" to more than a few of these questions, it's time to look into strengthening your data privacy stance.

TO LEARN MORE, READ OUR WHITE PAPER:

Is the Enterprise Ready for the New World of Data Privacy?