

GDPR Readiness Self assessment

GDPR requires organisations to have a plan along with the necessary process and controls to detect a data breach, regularly evaluate the effectiveness of security practices, and document evidence of compliance. This checklist is an easy way of seeing how prepared you are to meet these new requirements.

	Y	N
Do you have a way to centralise, analyse, and store log data from all your environments? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Are you alerted in real time to any suspicious or anomalous activity? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
In the event of a data breach, can you demonstrate that appropriate security controls were in place? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Do you know what threats your organisation faces and the likelihood of them materialising? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Are you aware of which systems and businesses units are high risk? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Will you be able to identify and respond to a breach as soon as it occurs? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Are you aware of the types of attacks that your company is subjected to? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Would you be able to detect if a legitimate user is extracting customer data? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Are all relevant parties informed and aware of what to do in the event of an incident? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Can you identify whether systems in scope of GDPR are affected in a breach? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If need be, do you have a reliable mechanism to contact affected customers? <input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>