

LOCS PRO

AUDIT SCORE SHEET



TECH	COST	1	2	3	4	5	6	7	8	9	10	11	12	POINTS	SCORE
Data Leakage Protection	£5,000.00													10	
Encrypted Data	£5,000.00													10	
Portable Device Encryption	£10,000.00													10	
Multi Factor Authentication	£5,000.00													10	
Role Based Access Security	£5,000.00													10	
Document Management	£10,000.00													10	
Robust Back-Up	£10,000.00													10	
Enterprise Search Tool	£10,000.00													10	
Mobile Device Management	£10,000.00													10	
Log Monitoring	£5,000.00													10	
RESOURCES															
Data Protection Assistant (halve all event time costs)	£50,000.00													N/A	
POLICIES															
Data Protection Policy	2 days													10	
Information Security Policy	2 days													10	
Removable Device Policy	2 days													10	
Retention Policy	2 days													10	
Back Up Policy	2 days													10	
Password Policy	2 days													10	
Privacy Notice	2 days													10	
Remote working Policy	2 days													10	
Data Processing Agreement	2 days													10	
Standard Contract Clauses	2 days													10	
PROCESSES															
data Subject Request (Response Process)	10 days													10	
Data Processing Impact Assessment	10 days													10	
third party Due diligence process	10 days													10	
Breach Reporting Process	10 days													10	
Data Protection Training	10 days													10	
RECORDS															
Data Breach Register	10 days													10	
Data Subject Request Register	10 days													10	
ROPA	10 days													10	
Service Provider Register	10 days													10	
Risk Register	10 days													10	
RISKS															
Breach - Late Report															
Access request - Late Response															
Missing Policies														-5 each	
Missing Processes														-5 each	
Missing Records														-5 each	
Missing Tech														-5 each	
														TOTAL AUDIT SCORE	