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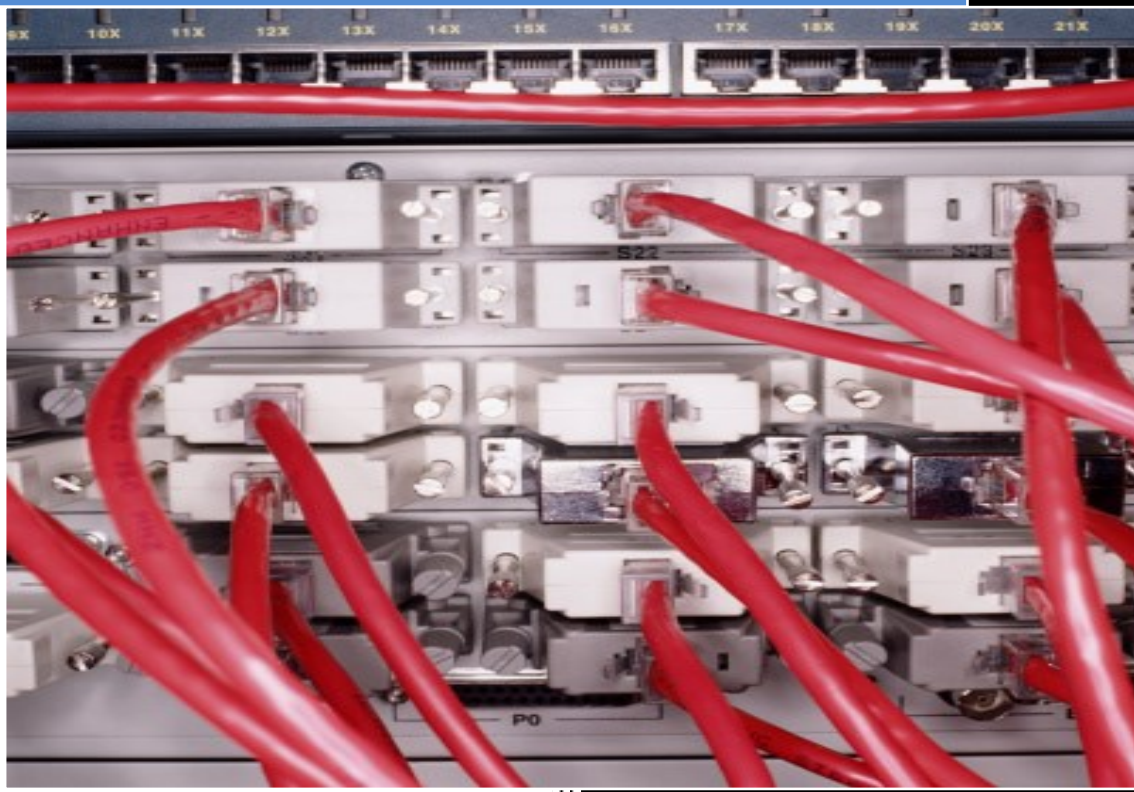
GDPR Assessment

Site Walkthrough Checklist



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Prepared for:
My Client Company
Prepared by:
YourIT Company

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Table of Contents

1 - Issue Checklist

1.1 - Issue Checklist

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As you walk through the site environment, check to see if any of the following security issues are present. Check the box next to any issues that you find. Note: The end of each checklist item includes the associated section in ISO 27001, which details the information security controls necessary to achieve the ISO 27001 standard.

☑	Removable media not secure. Left on desks in unsecured office or cubicles or in public areas. (8.3.1)
☑	Hard drives or defunct systems with media left in unsecured offices or cubicles or in public areas. (8.3.2)
☑	Servers or devices containing sensitive information reside in an insecure area (11.1.1a)
☐	Perimeter of building or site is not physically sound allowing easy break-in (11.1.1b)
☐	Lack of physical access control either manned or unmanned (11.1.1c)
☐	Fire doors on security perimeter found that are not alarmed or monitored (11.1.1e)
☐	Lack of physical intrusion detection system (11.1.1f)
☐	Processing facilities maintained by external parties co-located with the organizations information processing facilities (11.1.1g)
☑	Visitors allowed entry to secured areas without recording date and time (11.1.2a)
☑	Visitors allowed to move unsupervised through secured areas (11.1.2a)
☑	Lack of authentication mechanism to secure areas (11.1.2b)
☑	Lack of physical or electronic audit trail for all access to secure areas (11.1.2c)
☑	Employees, contractors, or external parties in secure area without visible identification (11.1.2d)
☐	Un-monitored third-parties in secure areas (11.1.2e)
☐	Direct access by public to key facilities (11.1.3a)
☑	Obvious signage indicating the presence of information processing activities (11.1.3b)
☐	Computer monitors positioned such that they are visible from outside the facility (11.1.3c)
☐	Directories or internal telephone books identify locations of confidential information processing facilities readily accessible to unauthorised personnel (11.1.3d)
☐	Computer monitors are positioned such they are visible from unauthorised persons during their use (11.2.1b)
☐	Storage facilities are not secured to prevent unauthorised access (11.2.1c)
☑	Lack of cabling security could allow unauthorised access (11.2.3)
☑	Sensitive information on paper found in unlocked areas (11.2.9a)