# 5 Critical Risk Areas to Include in Your Audit Plan



## Cybersecurity

Recommended Audit Projects:

- > Data Encryption
- Access Management Policies and Controls
- Data Penetration Testing with Vendors
- Business Continuity Plan (BCP)
- > Patch Management Policies
- Employee Information Security Training



#### **Culture and Ethics**

Recommended Audit Projects:

- Digital Ethics
  - How consumer information is managed and protected across the enterprise.
- Succession Planning
- Gender and Racial Discrimination



### **Data Privacy**

Recommended Audit Projects:

- General Data Protection Regulation (GDPR)
  Enforcement
- > Consumer Consent



## **Third Party Risk**

Recommended Audit Projects:

- Background Checks
- > Third Party Risk Management
- Contract Management
- > Right-to-audit Clauses
- Monitoring and Compliance



#### **Data Governance**

Recommended Audit Projects:

- > Data Quality
  - Data migration procedures, data management procedures in the event of acquisitions, data quality standards.
- Data Analytics
  - Policies and procedures of data analytics functions, proper storage and ownership controls around data repositories and self-service platforms, data access controls.

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