**PIE CHART CALCULATION**

In a **privacy audit**, the labels **High, Reasonable, Limited, Very Limited** are commonly used to describe the **level of compliance, control, or maturity** of privacy practices in different areas. These labels are qualitative ratings that help stakeholders understand how well privacy principles are implemented across the organization.

Here's how each level is typically interpreted in a privacy audit:

**1. High**

* **Meaning**: Strong privacy controls are in place, consistently applied, and aligned with legal and regulatory requirements.
* **Indicators**:
  + Comprehensive data protection policies.
  + Regular training and awareness programs.
  + Data is only accessed by authorized personnel.
  + Strong technical and organizational security measures.
  + DPIAs and RoPAs are conducted and maintained.
  + Effective incident response processes exist.

**2. Reasonable**

* **Meaning**: Privacy controls are implemented and generally effective but may have minor gaps or areas for improvement.
* **Indicators**:
  + Most privacy policies and processes are documented and followed.
  + Occasional gaps in implementation or updates.
  + Some user access or data lifecycle processes may lack efficiency or automation.
  + Training may not be consistent across departments.

**3. Limited**

* **Meaning**: Privacy controls exist but are insufficient, inconsistently applied, or lack proper documentation and monitoring.
* **Indicators**:
  + Policies may be outdated or not fully implemented.
  + Infrequent training or awareness programs.
  + Lack of regular privacy impact assessments.
  + Data subject rights may not be adequately supported.

**4. Very Limited**

* **Meaning**: Major deficiencies in privacy practices, controls are weak or nonexistent, and there is significant non-compliance risk.
* **Indicators**:
  + No formal privacy policies or procedures.
  + Lack of awareness among staff.
  + No formal data protection roles or responsibilities.
  + High risk of data breaches or non-compliance with laws like NDPA or GDPR.

**Use in Reporting**

During an audit, each category may be assessed and given one of these ratings to highlight where the organization stands and where improvement is needed.

If you're conducting a privacy audit, you might organize findings in a table like:

|  |  |  |
| --- | --- | --- |
| **Privacy Domain** | **Rating** | **Comments / Observations** |
| Data Collection Practices | Reasonable | Policies exist, but not regularly reviewed |
| Data Retention Policy | High | Well-documented and aligned with NDPA |
| Access Control | Limited | Some departments use shared credentials |
| Staff Training | Very Limited | No formal training in the last 12 months |