

Processing Integrity Policy

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Table 1: Control satisfaction

Standard	Controls Satisfied
TSC	PI1.1, PI1.2, PI1.3, PI1.4, PI1.5

Table 2: Document history

Date	Comment
Jun 1 2018	Initial document

1 Scope and Objectives

The policy should define the scope of data processing that is covered by the policy, as well as the objectives and goals of the policy.

2 Data Processing Procedures

The policy should describe the procedures for processing data, including how data is collected, stored, and analyzed.

3 Data Accuracy and Completeness

The policy should outline the organization's procedures for ensuring the accuracy and completeness of data, including how data is validated, reconciled, and audited.

4 Data Timeliness

The policy should describe how the organization ensures that data is processed in a timely manner, including how data is prioritized, processed, and reported.

5 System Availability

The policy should describe the procedures for ensuring that data processing systems are available and responsive, including how system performance is monitored and managed.

6 System Security

The policy should outline the organization's procedures for ensuring the security of data processing systems, including how data is protected from unauthorized access, disclosure, or alteration.

7 Incident Response and Notification

The policy should describe the organization's procedures for responding to and notifying relevant parties in the event of a data processing incident or breach.

8 Monitoring and Review

The policy should outline the organization's procedures for monitoring and reviewing data processing activities, including how compliance is monitored and

how controls are tested.