BACKUPS OF PERSONAL DATA – DATA AT REST

Backup policies exist in the organization: Yes  No  N.A.

Backups of the data to be created within the application must be made: Yes  No

If YES describe the backup plan:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Type** | **Frequency** | **Type** | **Safety** | **Local** |
| Total | Diary  Weekly  Monthly  Other \_\_\_\_\_\_ | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |
| Incremental | Diary  Weekly  Monthly  Other \_\_\_\_\_\_ | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |
| Archive logs | Size \_\_\_\_\_\_\_ | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |
| Other |  | Offline  Online | Encrypted  Unencrypted | Onsite  Offsite |