BACKUPS OF PERSONAL DATA – DATA AT REST

**1 - Information collected from the requirements specification and analysis phase**

Are there backup policies in the organization: Yes  No  N.A.

Should the data to be created within the application be backup: 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 |

**2 – Information validation and indication for the following phases**

Do I validate information regarding backups: Yes  No

Backups plan (s) to implement:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Type** | **Frequency** | **Type** | **Safety** | **Local** | **Impl** |
| Total | Diário  Semanal  Mensal  Outro \_\_\_\_ | Offline  Online | Crifrados  Não Cifrados | Onsite  Offsite |  |
| Incremental | Diário  Semanal  Mensal  Outro \_\_\_\_ | Offline  Online | Crifrados  Não Cifrados | Onsite  Offsite |  |
| Archive logs | Tamanho \_\_\_\_\_\_\_ | Offline  Online | Crifrados  Não Cifrados | Onsite  Offsite |  |
| ... |  | Offline  Online | Crifrados  Não Cifrados | Onsite  Offsite |  |

Observations:

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