

Controls and Compliance Checklist Template

Controls and compliance checklist

To complete the controls assessment checklist, refer to the information provided in the . For more details about each control, refer to the information provided in the . Then, select “yes” or “no” to answer the question: Does Botium Toys currently have this control in place?

Controls assessment checklist

To complete the compliance checklist, refer to the information provided in the . For more details about each compliance best practice, refer to the information provided in the . Then, select “yes” or “no” to answer the question: Does Botium Toys currently adhere to this compliance best practice?

Compliance checklist

Payment Card Industry Data Security Standard (PCI DSS)

General Data Protection Regulation (GDPR)

System and Organizations Controls (SOC type 1, SOC type 2)

This section is optional and can be used to provide a summary of recommendations to the IT manager regarding the controls and compliance assessment.

Recommendations (optional): In this section, provide recommendations, related to controls and/or compliance requirements that are not currently met.