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<th>E: Adequacy Audit Checklists</th>
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<th>Aspect</th>
<th>Organisation and Management Issues</th>
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<td>Data Protection Issue</td>
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**E.1.1 The Data Protection System**

- a) Data Protection Policy
- b) Staffing and Reporting Structures
- c) Staff Awareness & Training
- d) Planning and Implementation
- e) System Audit and Review

**E.1.2 Documentation Issues**

- a) Data Protection Procedures
- b) Job Descriptions and Staff Contracts
- c) Data collection

**E.1.3 Key Business Processes**

- a) Key Business Processes

**KEY:**  ✓ = Issue addressed adequately  ❓ = Issue not addressed adequately  ✗ = No reference found to issue in documentation