

Data Encryption Compliance Audit Checklist

Audit Details

Auditor Name	Audit Date
Department	Location

Checklist

Item	Compliant	Notes
Data at rest is encrypted with approved algorithms	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Data in transit is encrypted using secure protocols	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Encryption keys are stored securely and access-controlled	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Encryption policies and procedures are documented	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Employees are trained on data encryption requirements	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Encryption controls are reviewed and tested regularly	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Third-party providers comply with encryption standards	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Summary & Recommendations