

# DO YOU HAVE DATA VULNERABILITIES?



## CUSTOMER PERSONAL

What information do we collect from our customers during transactions or interactions?

Do we store customers' names, addresses, phone numbers, or email addresses?

Are we collecting any sensitive personal information such as social security numbers, birth dates, or financial information?



## FINANCIAL RECORDS

What financial data do we collect and store as part of our business operations?

Are we storing payment card information such as credit card numbers, expiration dates, and CVV codes?

Do we retain financial records such as invoices, receipts, or banking information?



## INTELLECTUAL PROPERTY

What intellectual property does our business own or handle?

Are we storing proprietary information, trade secrets, patents, or copyrights?

Do we have designs, blueprints, or product formulations that need protection?



## EMPLOYEE INFORMATION

What personal data do we collect and retain about our employees?

Are we storing employee records such as resumes, employment contracts, or performance reviews?

Do we maintain payroll information, including salaries, tax IDs, or banking details?



## HEALTH OR MEDICAL DATA

Are we collecting any healthcare or medical information from customers or employees?

Do we store medical records, insurance information, or health-related data?

Are we subject to HIPAA regulations due to handling healthcare data?



## REGULATORY COMPLIANCE

What industry regulations or compliance standards apply to our business?

Are there specific data protection laws, such as GDPR or CCPA, that we need to adhere to?

Do we handle any data that is subject to special regulatory requirements, such as children's information under COPPA?