Governance or Organizational Policies

Written information security program (WISP)

Physical and logical access policy

GDPR data protection policy (if subject to GDPR)

Employee Policies

Data privacy provisions for employee handbook

Responsible use of computing policy

Computer and electronic devices usage policy

BYOD policy

Telecommuting policy

Social media policy

Exit checklist

Vendor Agreements

Data privacy provisions for vendor agreements

GDPR data protection addendum for vendor agreements (if subject to GDPR)

Visitor Agreement

Visitor confidentiality agreement

Outward-facing Policies

Website/mobile app privacy policy

Notice of privacy practices (if subject to HIPAA)

Data Retention and MInimization

Document retention policy