

IC	ADEQUACY AUDIT REPORT		Audit Reference	
Organisation				
Department			Adequacy Audit Date	
DOCUMENTATION REVIEW SUMMARY				
NON-COMPLIANCES AND/OR POINTS TO BE CLARIFIED				
Document reference	Item for clarification			
AUDIT OUTCOME				
<input type="checkbox"/> Satisfactory: Organisation can proceed with Compliance Audit without further action.				
<input type="checkbox"/> Unsatisfactory: Organisation can only proceed with Compliance Audit after the above points have been clarified.				
<input type="checkbox"/> Unsatisfactory: Compliance Audit not appropriate with current status of organisation's Data Protection System.				
PROPOSED COMPLIANCE AUDIT				
Estimated Compliance audit duration:	days	Estimated number of Auditors required:		
Proposed Compliance audit date:				
DP AUDITOR NAME:	SIGNATURE:		DATE:	