

Structure Map

This map shows the structure of 360data and presents the relationship between Elements and Aspects. The aspect descriptor is included for your information.

Element

A. Policy

B. Infrastructure

C. Education

D. Standards

Aspects

- 1. Staff Standards
- 2. Governors/Board of Directors
- 3. Policy Scope
- 4. Compliance
- 5. Digital & Video
- 6. Infrastructure security
- 7. Exostructure security
- 8. Fair processing, privacy notices and consent

- 1. Incident Management & Disaster Recovery
- 2. Mobile Devices

- 1. Staff
- 2. Governors/Directors

- 1. Monitoring
- 2. Risk and Privacy Impact Assessments
- 3. Third parties
- 4. Paper systems

Aspect Descriptors

Ability to effectively control practices through policies

Guidance on roles and training of governors/directors

Scope of policies in controlling data loss

Compliance with Data Protection Act

Ensuring video images are appropriately processed

Protection against inadvertent malicious attack

Ability to filter illegal/inappropriate content

How information and consent is obtained

Ability to identify breaches and ability to recover from events beyond control

Processes in place for the use of mobile devices

Guidance on support and training for all staff

Abilities of governors/directors in understanding and leading data protection and security processes

Attitudes towards monitoring traffic and events

Development of risk assessments

Use of third party organisations

Protection against loss of paper-based systems