

9<sup>th</sup> Meeting of the Compliance Committee (CC9) and 12<sup>th</sup> Meeting of the Parties (MoP12)

Ebene, Mauritius, 25–27 June 2025 and 30 June – 04 July 2025

MoP-12-21

## Data and security audits implementation 2024 update

Abstract of restricted document

## SIOFA Secretariat

| Meeting  | Compliance Committee $\square$         |
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|  | Meeting of the Parties 🗸               |
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|  | information paper $\square$            |
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|  | Closed session document $^2$ $\square$ |
| Abstract   |  |
| In 2022 two audits have been directed by the MoP, one about data availability and one about data security. These audits resulted in several recommendations. The MoP chose to retain some of these recommendations and to implement them in a 2023-2026 workplan.  In 2025 most of the recommendations have been considered and implemented. The table summarizes the recommendations that have been addressed since MoP11 or that are still to be addressed.  The recommendations that have been concluded are not relisted in this document. |  |

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