



10<sup>th</sup> Meeting of the SIOFA Compliance Committee (CC10) and 13<sup>th</sup> Meeting of the Parties to SIOFA (MoP13)

Savoy Seychelles Resort & Spa, Beau Vallon, Seychelles, 1–3 July and 6–10 July 2026

MoP-13-13

# Data and security audits status in 2026

The SIOFA Secretariat

<b>Meeting</b>	Compliance Committee <input type="checkbox"/> Meeting of the Parties <input checked="" type="checkbox"/>
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<b>Distribution</b>	Public <input type="checkbox"/> Restricted <sup>1</sup> <input checked="" type="checkbox"/> Closed session document <sup>2</sup> <input type="checkbox"/>
<b>Abstract</b>	<p>In 2022 two audits have been initiated 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.</p> <p>This paper summarizes the recommendations and their development status. In 2025, MoP12 amended CMM 03 on data confidentiality and addressed several recommendations related to data availability and distribution. A few recommendations are still in progress or partially implemented and a few of them require the MoP and its subsidiary bodies to provide advice.</p>

<sup>1</sup> Restricted documents may contain confidential information. Please do not distribute restricted documents in any form without the explicit permission of the SIOFA Secretariat and the data owner(s)/provider(s).

<sup>2</sup> Documents available only to members invited to closed sessions.

### Recommendations

- The MoP to **note** the update regarding recommendations D1, D2, D5, D14 and D16.
- The MoP to **note** the update on S1 and S2 and its relevance with the draft SIOFA ISSP (MoP-10-14)
- The MoP to **consider** the update on S8 (general cybersecurity training and privacy awareness) and agree on a budget.
- The MoP to **advise** regarding recommendation S15 (data backup on a cloud server, i.e. by a third-party provider)

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