
OVIC Attestation – Readiness Checklist

A. Governance & Accountability

- Governance roles defined
- PDSP owner accountable
- Annual attestation responsibilities approved

B. Risk Management

- Risk assessment completed (last 12 months)
- Environment reviewed for threats
- Risk treatments planned and approved

C. Information Security Controls

- VPDSF/standards evidence available
- Policies and procedures updated (12–18 months)
- Controls validated

D. PDSP Readiness

- PDSP current and reflects practice
- Implementation Plan actions tracked
- Dependencies, budget, priority approved

E. Evidence Pack Preparation

- Mandatory evidence compiled
- Training, logs, contracts, registers current
- Internal review/audit records on file

F. Attestation Submission

- Draft reviewed
- Approval workflow confirmed
- Deadlines and submission understood