

Risk	Test measure (section number/s)
Processing and storing data do not comply with some laws: – Laws in home country – Laws in other countries in which the data can reside	5.1.3 , 5.8
Countries have conflicting laws.	5.1.3 , 5.8
Legislation is unclear.	5.1.3 , 5.8
It is not clear where data is stored, which causes uncertainty about legal risks.	5.1.3 , 5.8 , 5.9
Legal issues arise when the service is down.	5.1.3 , 5.8
There is no agreement with the service provider about safe handling of data.	5.1.3 , 5.8
Legislation changes.	5.8 , 5.9.3
Reliability of a regime in a country is questionable.	5.1.3
Third parties gain access to company data by citation or investigation (jurisdiction).	5.1.3 , 5.8

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