

Road to PIPA Week 37 TOOL: ONGOING ACTIONS

Business Unit/Process

Committee Member

OTHER AREAS TO EXPLORE:

Integrity:

How do you ensure the information is accurate, complete, and up to date throughout the data life cycle?

Purpose limitation:

Monitor actual personal information usage to ensure it is only used for the purposes intended – or begin a review under section 10.

Proportionality:

In hindsight, did you collect more information than you needed? Arrange to delete the unused, ensure it isn't collected in the future.

Fairness:

Was information used in a way that would be illegal against the interests of the individual?