

## Road to PIPA Week 16

### PRIVACY IMPACT ASSESSMENT FINDINGS AND MITIGATION PLAN

Organisation Name: \_\_\_\_\_

Organisation Privacy Officer: \_\_\_\_\_

Does this business process involve personal information (PI)?

Yes    No

(If yes, complete the Privacy Mitigation Plan below.)

PRIVACY MITIGATION PLAN						
Risk #	Description of privacy risk	Planned mitigation action	Person responsible for mitigation action	Projected completion date	Status*	Comments
1						
2						
3						
4						
5						
6						
7						
8						

\*Status:    OT = On Target    C = Closed    D = Delayed