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# Data Privacy Impact Assessment

## Initial Screening Form

Project Title Here  
Department/Team Here  
Project Lead Here  
Date of Screening



Please refer to the Data Protection Impact Assessment Procedure document prior to completing the full screening form.

## Answer yes or no to all the different types of processing listed below:

| Does the processing involve:   | Answer |
|--|--------|
| Use of systematic and extensive profiling or automated decision making to make significant decisions about people.                                   |        |
| Processing special category data or criminal offence data on a large scale.  |        |
| Systematically monitor a publicly accessible place on a large scale  |        |
| Use of new technologies  |        |
| Use of profiling, automated decision-making or special category data to help make decisions on someone's access to a service, opportunity or benefit |        |
| Carrying out profiling on a large scale  |        |
| Processing biometric or genetic data.  |        |
| Combining, comparing or matching data from multiple sources  |        |
| Processing personal data without providing a privacy notice directly to the individual.  |        |
| Processing personal data in a way which involves tracking individuals' online or offline location or behaviour                                       |        |
| Processing children's personal data for profiling or automated decision-making or for marketing purposes, or offer online services directly to them  |        |
| Processing personal data which could result in a risk of physical harm in the event of a security breach   |        |

If the answer is **yes** to any one of these types of processing, then you **must** complete a DPIA. If the answer was **no** to all these types, then you must review the following processing listed below that may require a DPIA.

| Does the processing involve:  | Answer |
|---|--------|
| Evaluation or scoring   |        |
| Automated decision-making with significant effects  |        |
| Systematic monitoring   |        |
| Processing of sensitive data or data of a highly personal nature                                      |        |
| Processing on a large scale   |        |
| Processing of data concerning vulnerable data subjects.   |        |
| Innovative technological or organisational solutions  |        |
| Processing involving preventing data subjects from exercising a right or using a service or contract. |        |

If the answer is **yes** to any one of these processing types, you must discuss the requirement to complete a DPIA with the Data Protection Lead.

## Conclusion

|   |  |
|---|--|
| Is a DPIA Required?                         |  |
| Reason for decision if not completing DPIA: |  |
| DPL advice provided:                        |  |
| DPL advice accepted or overruled by:        |  |
| Reasons for overruling DPL advice:          |  |

