

Privacy Act App Checklist (AU)

Basics before customer data goes live

LM-26 | Secure | FC-05L

Operational guidance only - not legal advice. Engage qualified counsel for compliance sign-off.

Collection and notice

Privacy policy published and linked from signup

Collection limited to what the product needs

Data retention periods defined per record type

Security and access

Encryption in transit for all customer data paths

Access controls enforce least privilege on production data

Process for customer access and deletion requests

Book FC-05L at northark.ai/book?sku=FC-05L