

ORGANIZATIONAL POLICY INVENTORY

| | Status (in place, in progress, or TBD) | Who's in charge? (think about your org chart) | Who else needs to be involved? (vendors, dept heads, etc. - internal and external) | What's needed? (e.g. training, new software, new contracts, etc.) | Dates for next steps review, updates |
|----------------------------------|---|---|---|--|---|
| Privacy | | | | | |
| Intellectual Property | | | | | |
| Terms of Service | | | | | |
| Vendor Contracts | | | | | |
| Data Philosophies | | | | | |
| Database Licenses | | | | | |
| Consent for Data Use | | | | | |
| Other | | | | | |
| Other | | | | | |
| Other | | | | | |