

# NZGPTS Data Protection Impact Assessment (DPIA) Checklist – v1.0

Use this one-page checklist before deploying AI workflows to ensure compliance with Privacy Act 2020, MBIE guidelines, and Māori data sovereignty expectations.

Checklist Item	Status (✓/X)	Notes
Identify personal data processed		
Check lawful purpose (IPP 1)		
Minimise data collection (IPP 3)		
Ensure security controls (IPP 5)		
Plan for access/correction requests (IPP 6 & 7)		
Assess cross-border data transfer compliance		
Review Māori data sovereignty implications		
Document risk mitigations		
Obtain governance/DPO sign-off		