

PDPA Data Handling Checklist for AI /  PDPA 

Operational checklist (not legal advice)

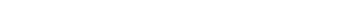
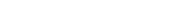
Disclaimer: This document is a practical template and does not constitute legal, compliance, or financial advice. | 

TH: [REDACTED] / IT [REDACTED]

EN: Use this checklist to align Legal/Compliance with Engineering and Ops.

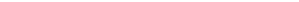
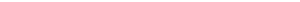
Checklist:

- 1) Data classification: personal/sensitive/anonymous
 - 2) Purpose & lawful basis documented (with owner)
 - 3) Data minimization: collect only what is needed
 - 4) Retention & deletion plan
 - 5) Access control + audit logs
 - 6) Data subject request process (if applicable)
 - 7) Third-party processors: contracts + security expectations
 - 8) Security measures: encryption, backups, incident reporting flow
 - 9) Model outputs: avoid leaking personal data; redaction if needed
 - 10) Review cadence: quarterly review of datasets and access

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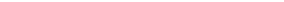
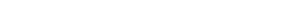
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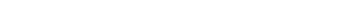
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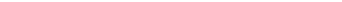
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