

Here is an actionable to-do list format based on the compliance points derived from Stage 1, structured to evaluate a privacy policy's alignment with the Pakistan Data Protection Law (PDPL):

Data Collection and Processing

- [] ****Identify and Document Data Types****: List all types of personal data collected and the purposes for which they are collected.
- [] ****Establish Consent Mechanisms****: Implement processes to obtain explicit user consent for data collection and processing.
- [] ****Review Data Collection Methods****: Ensure methods of data collection are transparent and lawful.

User Rights

- [] ****Facilitate Data Access****: Provide mechanisms for users to access their personal data.
- [] ****Enable Data Correction****: Allow users to request corrections to their personal data.
- [] ****Implement Data Erasure****: Establish procedures for users to request the deletion of their personal data.

Data Sharing and Security

- [] ****Define Data Sharing Practices****: Clearly outline conditions under which data is shared with third parties.
- [] ****Implement Security Measures****: Ensure robust security measures are in place to protect personal data.

Data Retention and Deletion

- [] ****Set Retention Periods****: Define how long personal data will be retained.
- [] ****Establish Deletion Procedures****: Implement secure data deletion processes once data is no

longer needed.

International Data Transfers

- [] ****Review Transfer Protocols****: Ensure compliance with PDPL for any international data transfers, including obtaining necessary consents.

Policy Updates and User Notification

- [] ****Schedule Regular Policy Reviews****: Regularly update the privacy policy to reflect changes in practices or legal requirements.
- [] ****Notify Users of Changes****: Implement a process to notify users of significant changes to the privacy policy.

Adherence to Specific Terms

- [] ****Ensure Consistency with PDPL Terms****: Verify that the privacy policy adheres to specific terms and definitions as outlined in the PDPL.

This checklist is designed to guide the evaluation of a privacy policy's compliance with the PDPL, ensuring that all necessary aspects are addressed and maintained.