



Public Transit Data Security & Privacy Audit Checklist

Data Inventory & Classification

Identify all data types collected, processed, and stored by the transit authority, and categorize them based on sensitivity (e.g., Personally Identifiable Information (PII), financial data, operational data).

Description of Data Collected (e.g., Fare Payment, Passenger Count, Vehicle Location)

Write something...

Data Sensitivity Level (PII, Operational, Financial, Public)

- ☐ Personally Identifiable Information (PII)
- ☐ Operational
- ☐ Financial
- ☐ Public

Estimated Number of Records

Enter a number...

Data Storage Location (e.g., On-Premise, Cloud)

- ☐ On-Premise