### Data Ethics Checksheet

*A task sheet for developers to work through several times and hopefully then internalise.*

*Name of project\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

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| **Evaluation criteria** | **Notes** |
| Is there a data management policy for the system(s) being used? Is it clear? | Data Management: |
| Is it clear if there is anyone monitoring the data? | Data Management: |
| Will the data storage likely to become full, and will it need to be purged? | Data Management: |
| Is there data being stored by the system(s)? | Data Management: |
| Is the data being backed up? All of it or some of it? | Data Management: |
| Is the data that is being generated completely accurate? | Data Accuracy: |
| Is there any way to monitor the data for accuracy? | Data Accuracy: |
| Is there any way to fix errors in accuracy? | Data Accuracy: |
| Can you check if the data is being shared? | Data Security: |
| Do you know if the entity that is sharing the data will themselves share it? | Data Security: |
| What is the level of risk in terms of data security? | Data Security: |
| How do we reduce the risk in terms of data security? | Data Security: |
| How secure is the backup data site? | Data Security: |
| What is the worst thing that could happen if there was a data breach? | Data Security: |
| Can the end-user control if data is being shared? | Data Control: |
| Can the end-user control the level of granularity of the data being shared? | Data Control: |
| Can the end-user switch off remote tracking? | Data Control: |
| Can the end-user switch off GIS tracking? | Data Control: |
| Can the end-user switch off the data backup? | Data Control: |

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