

## PRIVACY THRESHOLD AND PRIVACY IMPACT ASSESSMENTS

City of Darwin has developed a Privacy by Design procedure. This procedure consists of the following stages:

- Personal Information Flow Mapping;
- Privacy Threshold Assessment which will be undertaken on all projects and informs whether a Privacy Impact Assessment is required; and
- Privacy Impact Assessment which provides an assessment of the project against the Information Act and identifies risks and gaps that may require remedial action.

A summary is provided below of the Privacy Threshold Assessment and Privacy Impact Assessments undertaken by City of Darwin:

<b>Privacy Threshold Assessments</b>		
<b>Project</b>	<b>Date</b>	<b>Personal Information</b>
Library Printer Refresh	March 2023	No
PhD Research Support	March 2023	No
Parking Monitoring	February 2023	Yes
CCTV Network in West Lane Carpark	February 2022	Yes
Media Digitisation Station	November 2021	Yes
Dog Park	July 2021	Yes
Playground Shade	July 2021	Yes
Bike Parking Projects	July 2021	Yes
Nightcliff Village Laneway Improvements	July 2021	Yes
Street Furniture	July 2021	Yes
Planter Box Program	July 2021	Yes
Landscaping Projects	July 2021	Yes
Bicentennial Park Public Art Project	July 2021	No
Cenotaph Memorial Wall	July 2021	Yes
Road Resurfacing Renewal	June 2021	Yes
Local Area Traffic Management Projects	June 2021	Yes
Parks Landscaping Irrigation Projects	June 2021	No
Parks Infrastructure Capital Projects	June 2021	Yes
Parks Revitalisation Capital Projects	June 2021	Yes
Fencing Capital Projects	June 2021	No
Fleet Management Capital Projects	June 2021	No
Mosquito Control Capital Projects	June 2021	No
Walkway Capital Projects	June 2021	No

Shoal Bay Waste Management Facility Upgrade works	June 2021	No
Darwin Entertainment Centre Capital Projects	June 2021	No
Open Spaces Capital Refurbishment Projects	June 2021	No
Urban Infrastructure Capital Projects	June 2021	No
Building Maintenance Capital Projects	June 2021	No
Traffic Signals Capital Projects	June 2021	No
Parks Lighting Capital Projects	June 2021	No
Road Reseal Rehabilitation Capital Projects	June 2021	No
Footpaths Capital Projects	June 2021	No
Sports Facilities Capital Projects	June 2021	No
Share Paths Capital Projects	June 2021	No
Asset Management Information System	June 2021	No
CAMMS Software Suite	June 2021	Yes
Environmental Sensors (Switching on Darwin)	May 2021	No
Smart Parking Sensors (Switching on Darwin)	May 2021	No

<b>Privacy Impact Assessments</b>	
<b>Project</b>	<b>Date</b>
myDarwin Local Stimulus Project	May 2020
Smart CCTV (Switching on Darwin)	October 2019