

## ORDINANCE 1-2026 EXHIBIT A

**Classification:** This report is classified as a protected record under Utah Code § 63-2-305 pursuant to Utah Code Subsection 63A-19-401.3(2) and may be made available to the Utah Office of Data Privacy upon request. A template Report is provided herein to demonstrate compliance.

### Definitions:

- “Governmental Entity” is the same as that term defined in Subsection 63G-2-103(12).
- “High-risk processing activities” is the same as that term defined in Subsection 63A-19-101(17).
- “Personal data” is the same as that term defined in Subsection 63A-19-101(24).
- “Privacy practice” is the same as that term defined in Subsection 63A-19-101(26).
- “Process”, “Processing”, or “Processing activity” are the same as those terms defined in Subsection 63A-19-101(27).
- “Purchase” or “Purchasing” are the same as those terms defined in Subsection 63A-19-101(29).
- “Sell” is the same as that term defined in Subsection 63A-19-101(33).

### Section 1: Governmental Entity Information

**Governmental Entity Name:** Huntington

**Governmental Entity Type (Select One):**

- |   |  |
|---|--|
| <input type="checkbox"/> State Agency             | <input type="checkbox"/> Interlocal                      |
| <input type="checkbox"/> County                   | <input type="checkbox"/> Associations of Government      |
| <input checked="" type="checkbox"/> Municipality  | <input type="checkbox"/> Charter School                  |
| <input type="checkbox"/> Special Service District | <input type="checkbox"/> Public School                   |
| <input type="checkbox"/> Board or Commission      | <input type="checkbox"/> Independent or Quasi-Government |
| <input type="checkbox"/> College or University    | <input type="checkbox"/> Other _____                     |

**Mailing Address:**

PO BOX 1446 HUNTINGTON, UTAH 84528

**Chief Administrative Officer (CAO):**

- **Name:** Leonard Norton
- **Title:** Mayor

## ORDINANCE 1-2026 EXHIBIT A

- **Email:** mayor@huntingtonut.com
- **Phone:** (435)687-2436
- **Date of Report Completion:** 12/11/2025

### Section 2: Privacy Program Status

*Utah Code Ann. Subsection 63A-19-401.3(1)(a):*

- Has your governmental entity initiated a **privacy program**?  
  
☒ Yes ☐ No
- What mechanism(s) has your governmental entity used to initiate its **privacy program**?

☐ Administrative Rule

☒ Ordinance

☐ Resolution

☐ Policy

☐ Privacy Program Report

Other: \_\_\_\_\_

### Section 3: Privacy Practices, Maturity and Strategies

*Utah Code Ann. Subsections 63A-19-401.3(1)(b)(i) and (ii):*

#### Privacy Practice Maturity Model:

Level	Description
Level 0 Non-Existent	The practice is not implemented or acknowledged.
Level 1	The practice may occur but is undocumented (no policies or procedures), application is reactive and not standardized.

# ORDINANCE 1-2026 EXHIBIT A

Ad Hoc	
Level 2 Defined	The practice is implemented and documented, but documentation may not cover all relevant aspects, and application may be informal and inconsistent.
Level 3 Consistently Implemented	The practice is documented to cover all relevant aspects, application is formal and consistent.
Level 4 Managed	The practice is actively managed with metrics that are regularly reviewed to assess efficacy and facilitate improvement.
Level 5 Optimized	The practice is fully embedded in the entity with recognition and understanding across the workforce through active training and awareness campaigns, and inclusion in operations and strategy.

## Privacy Practices Implemented:

List all privacy practices implemented, and the strategies your entity will implement, in the coming calendar year to improve its privacy practices and program. The Office recommends entities indicate the current maturity level (0–5) of each practice and select the target maturity they plan to achieve for a given practice by the end of the following calendar year. This will be beneficial to the entity in moving their privacy programs forward.

Governance				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Gov-1. Chief Administrative Officer (CAO) Designation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance formally adopting this practice and defines who will	Level 0

ORDINANCE 1-2026 EXHIBIT A

			make CAO designation and how that designation will be made.	
Gov-2. Records Officers Appointment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance formally adopting this practice and defines how the CAO will appoint records officers and review appointments.	Level 0
Gov-3. Records Officer Training and Certification	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance formally adopting this practice and require records officers complete certification.	Level 0
Gov-4. Statewide Privacy Awareness Training	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Gov-5. Privacy Program Report	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

Identify				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity

ORDINANCE 1-2026 EXHIBIT A

Ide-1. Record Series Creation and Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-2. Record Series Designation and Classification	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-3. Retention Schedule Proposal and Approval	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-4. Record Series Privacy Annotation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-5. Inventorying	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example strategy:</i> Adopt policy or ordinance that formally adopts this practice.	Level 0
Ide-6. Privacy Impact Assessment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-7. Record and Data Sharing, Selling, or Purchasing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance requiring any sharing, selling or purchasing of data be reported and inventoried.	Level 0

**Control**

ORDINANCE 1-2026 EXHIBIT A

Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Con-1. Data Subject Requests for Access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Level 0		Level 0
Con-2. Data Subject Requests for Amendment or Correction	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Level 0		Level 0
Con-3. Data Subject Requests for an Explanation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Level 0		Level 0
Con-4. Data Subject Request At-Risk Employee Restrictions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Level 0		Level 0

Communicate				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Com-1. Website Privacy Notice (Policy)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Com-2. Privacy Notice (Notice to Provider of Information)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

ORDINANCE 1-2026 EXHIBIT A

Protect				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Pro-1. Minimum Data Necessary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 3
Pro-2. Record Retention and Disposition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Level 3		Level 3
Pro-3. Incident Response	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Level 0	We are working with IT company on this policy.	Level 3
Pro-4. Breach Notification	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Level 0	We are working with IT company on this policy.	Level 3

Other Privacy Practices Implemented by the Governmental Entity				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
	<input type="checkbox"/> Yes	Level 0		Level 0

ORDINANCE 1-2026 EXHIBIT A

	<input type="checkbox"/> No			
--	-----------------------------	--	--	--

**Section 4: High-Risk Processing Activities**

*Fulfills requirement of Subsection 63A-19-401.3(1)(b)(iii):* The chief administrative officer of each governmental entity shall prepare a report that includes a description of: the governmental entity's high-risk processing activities.

**Definition** – Utah Code § 63A-19-101(17)(a) and (b):

(a) “**High-risk processing activities**” means a governmental entity’s processing of personal data that may have a significant impact on an individual's privacy interests, based on factors that include:

- (i) the sensitivity of the personal data processed;
- (ii) the amount of personal data being processed;
- (iii) the individual’s ability to consent to the processing of personal data; and
- (iv) risks of unauthorized access or use.

(b) High-risk processing activities may include the use of:

- (i) facial recognition technology
- (ii) automated decision making
- (iii) profiling
- (iv) genetic data
- (v) biometric data
- (vi) geolocation data.

**4.1 High-Risk Activities:**

Select all applicable high-risk processing activities your entity engages in and provide a brief description of the purposes and uses of each activity.



☐ **Facial recognition technology**

Explanation of Purpose:

---

☐ **Automated decision making**

Explanation of Purpose:

---

☐ **Profiling (e.g., behavioral or predictive analysis)**

Explanation of Purpose:

---

☐ **Genetic data processing**

Explanation of Purpose:

---

☐ **Biometric data processing (e.g., fingerprints, voice, iris scans)**

Explanation of Purpose:

---

☐ **Geolocation data processing**

Explanation of Purpose:

---

**4.2 Additional high-risk activities (not listed above):**

List any other processing activities your entity has identified as high-risk under the statutory definition and a brief description of the purposes and uses of each.

[Insert narrative or list here]

---

**Section 5: Personal Data Sharing, Selling, and Purchasing**

**5.1 Personal Data Sharing, Selling, and Purchasing**

*Fulfills requirements of Subsections 63A-19-401.3(1)(c) and (d):*

The chief administrative officer of each governmental entity shall prepare a report that includes: **a list of the types of personal data the governmental entity currently shares, sells, or purchases and the legal basis for sharing, selling, or purchasing personal data.**

Using the checkboxes below identify whether, and the types of, personal data that your governmental entity shares, sells, or purchases and provide a summary of the legal basis for the sharing, selling, or purchasing.

ORDINANCE 1-2026 EXHIBIT A

Types of Personal Data	Share, Sell and Purchase Status	Legal Basis for Sharing, Selling or Purchasing
<p><b>Basic Identification &amp; Contact Information</b></p> <ul style="list-style-type: none"> <li>● Full Name</li> <li>● Date of Birth</li> <li>● Place of Birth</li> <li>● Gender</li> <li>● Age</li> <li>● Government-Issued Identifiers: <ul style="list-style-type: none"> <li>○ Social Security Number</li> <li>○ Driver's License or State ID Number</li> <li>○ Passport Number</li> <li>○ Other national or government-assigned IDs</li> </ul> </li> <li>● Contact Information: <ul style="list-style-type: none"> <li>○ Home Address</li> <li>○ Email Address(es)</li> <li>○ Phone Number(s)</li> </ul> </li> </ul>	<div style="text-align: center;"> <input type="checkbox"/> Share   <input type="checkbox"/> Sell   <input type="checkbox"/> Purchase   <input checked="" type="checkbox"/> N/A </div>	

ORDINANCE 1-2026 EXHIBIT A

<ul style="list-style-type: none"> <li>○ Mailing Address (if different from home address)</li> </ul>		
<ul style="list-style-type: none"> <li>● <b>Demographic &amp; Personal Characteristics</b></li> <li>● Race or Ethnicity</li> <li>● Marital Status</li> <li>● Nationality or Citizenship</li> <li>● Language Preferences</li> <li>● Household Information                             <ul style="list-style-type: none"> <li>○ Household Size</li> <li>○ Household Composition</li> </ul> </li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Employment &amp; Professional Information</b></li> <li>● Job Title and Position</li> <li>● Employment History</li> <li>● Employer Name</li> <li>● Professional Credentials                             <ul style="list-style-type: none"> <li>○ Professional Licenses</li> <li>○ Certifications</li> </ul> </li> <li>● Work Contact Information</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Financial Data</b></li> <li>● Banking Details</li> </ul>	<input type="checkbox"/> Share	

ORDINANCE 1-2026 EXHIBIT A

<ul style="list-style-type: none"> <li>○ Bank Account Numbers</li> <li>○ Credit Card Numbers</li> <li>● Tax Identification Numbers</li> <li>● Income and Wage Data</li> <li>● Credit Information                             <ul style="list-style-type: none"> <li>○ Credit Reports</li> <li>○ Credit Scores</li> </ul> </li> <li>● Payment History</li> </ul>	<input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Health and Medical Information</b></li> <li>● Medical History</li> <li>● Diagnoses or Treatments</li> <li>● Mental Health Data</li> <li>● Health Insurance Information</li> <li>● Prescription Information</li> <li>● Disability Status</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Education Information</b></li> <li>● School or Institution Attended</li> <li>● Student ID Numbers</li> <li>● Academic Records</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell	

<ul style="list-style-type: none"> <li><ul style="list-style-type: none"><li>○ Grades</li><li>○ Transcripts</li></ul></li> <li>● Special Education Status</li> <li>● Disciplinary Records</li> </ul>	<input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Government Program &amp; Benefits Data</b></li> <li>● Program Participation (e.g., SNAP, Medicaid, TANF)</li> <li>● Eligibility Determinations</li> <li>● Benefit Amounts or Disbursements</li> <li>● Case Management Notes</li> <li>● Appeals/Decisions</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Biometric Data</b></li> <li>● Physical Biometrics             <ul style="list-style-type: none"> <li>○ Fingerprints</li> <li>○ Facial Recognition Data</li> <li>○ Retina or Iris Scans</li> </ul> </li> <li>● Voiceprints</li> <li>● Genetic Information: DNA or other genetic data</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Online &amp; Digital Identifiers</b></li> </ul>	<input type="checkbox"/> Share	

## ORDINANCE 1-2026 EXHIBIT A

<ul style="list-style-type: none"> <li>● Network Identifiers <ul style="list-style-type: none"> <li>○ IP Addresses</li> <li>○ Device IDs</li> </ul> </li> <li>● Tracking Technologies <ul style="list-style-type: none"> <li>○ Cookies</li> <li>○ Browser Fingerprints</li> </ul> </li> <li>● Location Data (e.g., GPS, precise geolocation)</li> <li>● Login Credentials (e.g., usernames, hashed passwords)</li> <li>● Online Activity Logs</li> <li>● Social Media Handles</li> </ul>	<input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Criminal or Legal Information</b></li> <li>● Arrest Records</li> <li>● Conviction History</li> <li>● Court Records</li> <li>● Probation or Parole Status</li> <li>● Incarceration Records</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Vehicle &amp; Property Data</b></li> <li>● Vehicle Information</li> </ul>	<input type="checkbox"/> Share	

ORDINANCE 1-2026 EXHIBIT A

<ul style="list-style-type: none"> <li>○ Vehicle Registration</li> <li>○ VIN Numbers</li> <li>● Property Ownership <ul style="list-style-type: none"> <li>○ Property Ownership or Deed Information</li> <li>○ Property Tax Records</li> </ul> </li> <li>● Utility Usage Data</li> </ul>	<input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Photographic or Video Data</b></li> <li>● Surveillance Footage</li> <li>● Government ID Photos</li> <li>● School or Agency-Provided Photo Records</li> <li>● Body Camera Footage</li> <li>● Public Meeting Recordings</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Voting &amp; Civic Data</b></li> <li>● Voter Registration</li> <li>● Voting History</li> <li>● Political District Assignments</li> <li>● Civic Engagement Program Data</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase	

ORDINANCE 1-2026 EXHIBIT A

	<input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Immigration &amp; Travel Information</b></li> <li>● Visa Status</li> <li>● Travel History or Itineraries</li> <li>● Customs Declarations</li> <li>● Immigration Proceedings</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Communication &amp; Complaints Data</b></li> <li>● Correspondence             <ul style="list-style-type: none"> <li>○ Emails or Written Correspondence</li> <li>○ Call Transcripts or Recordings</li> </ul> </li> <li>● Case Notes related to complaints or service requests</li> <li>●</li> </ul>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell  <input type="checkbox"/> Purchase  <input checked="" type="checkbox"/> N/A	
<ul style="list-style-type: none"> <li>● <b>Other</b></li> </ul> <p>Explain:</p> <hr/>	<input type="checkbox"/> Share  <input type="checkbox"/> Sell	



# ORDINANCE 1-2026 EXHIBIT A

	<input type="checkbox"/> Purchase	
	<input checked="" type="checkbox"/> N/A	

## 5.2 Personal Data Recipients and Sources

*Fulfills requirements of Subsections 63A-19-401.3(1)(e)(i), (ii), and (iii):*

The chief administrative officer of each governmental entity shall prepare a report that includes:  
**the category of individuals or entities with whom, to whom, and from whom the governmental entity shares, sells, or purchases personal data.**

*Mark all that apply:*

Processing Activity	Categories of Recipients or Sources
Personal Data Shared With:	<b>Governmental and Public Sector Entities</b>  I. Domestic Governmental Entities:  <input type="checkbox"/> State, Local, Federal, or Tribal Governmental Entities  <input type="checkbox"/> Law Enforcement Agencies  <input type="checkbox"/> Judicial or Court Systems  <input type="checkbox"/> Legislative Bodies or Policy Research Organizations  <input type="checkbox"/> Regulatory Agencies  <input type="checkbox"/> Professional Licensing Boards

ORDINANCE 1-2026 EXHIBIT A

	<p>II. International Governmental Entities:</p> <p><input type="checkbox"/> Foreign Governments or International Organizations</p> <p><input type="checkbox"/> Public Services &amp; Emergency:</p> <p><input type="checkbox"/> Emergency Services / Disaster Response Agencies</p> <p><input type="checkbox"/> Public Utilities or Infrastructure Partners</p> <p>III. Public Disclosure:</p> <p><input type="checkbox"/> Public Disclosure / Open Records Releases</p> <p><b>Commercial and Private Sector Entities</b></p> <p>I. Service Providers &amp; Vendors:</p> <p><input type="checkbox"/> Third-Party Service Providers / Contractors / Vendors</p> <p><input type="checkbox"/> Cloud Service Providers / Hosting Platforms</p> <p><input type="checkbox"/> Technology Integrators or Software Developers</p> <p>II. Data &amp; Marketing:</p> <p><input type="checkbox"/> Private Sector / Commercial Companies</p> <p><input type="checkbox"/> Data Brokers / Aggregators</p> <p><input type="checkbox"/> Social Media Platforms</p> <p>III. Financial &amp; Insurance:</p> <p><input type="checkbox"/> Credit Bureaus or Financial Institutions</p> <p><input type="checkbox"/> Insurance Providers</p> <p>IV. Healthcare:</p> <p><input type="checkbox"/> Healthcare Providers or Health Information Exchanges</p> <p>V. Media:</p>
--	--

# ORDINANCE 1-2026 EXHIBIT A

	<input type="checkbox"/> Media or News Organizations  <b>Research, Education, and Nonprofit Entities</b>  <input type="checkbox"/> Research Institutions / Universities  <input type="checkbox"/> Educational Institutions  <input type="checkbox"/> Nonprofit Organizations  <input type="checkbox"/> Non-Governmental Watchdogs / Advocacy Groups  <b>Individuals and Oversight</b>  <input type="checkbox"/> Individuals (e.g., data subjects or their authorized representatives)  <input type="checkbox"/> Auditors / Oversight Bodies  <b>Other/Not Applicable (N/A)</b>  <input type="checkbox"/> Other (Specify as needed)  <input checked="" type="checkbox"/> N/A (Indicate if no data is shared with or received from any of these categories)
Personal Data Sold To:	<b>Governmental and Public Sector Entities</b>  I. Domestic Governmental Entities:  <input type="checkbox"/> State, Local, Federal, or Tribal Governmental Entities  <input type="checkbox"/> Law Enforcement Agencies  <input type="checkbox"/> Judicial or Court Systems  <input type="checkbox"/> Legislative Bodies or Policy Research Organizations  <input type="checkbox"/> Regulatory Agencies  <input type="checkbox"/> Professional Licensing Boards  II. International Governmental Entities:

ORDINANCE 1-2026 EXHIBIT A

	<p><input type="checkbox"/> Foreign Governments or International Organizations</p> <p><input type="checkbox"/> Public Services &amp; Emergency:</p> <p><input type="checkbox"/> Emergency Services / Disaster Response Agencies</p> <p><input type="checkbox"/> Public Utilities or Infrastructure Partners</p> <p>III. Public Disclosure:</p> <p><input type="checkbox"/> Public Disclosure / Open Records Releases</p> <p><b>Commercial and Private Sector Entities</b></p> <p>I. Service Providers &amp; Vendors:</p> <p><input type="checkbox"/> Third-Party Service Providers / Contractors / Vendors</p> <p><input type="checkbox"/> Cloud Service Providers / Hosting Platforms</p> <p><input type="checkbox"/> Technology Integrators or Software Developers</p> <p>II. Data &amp; Marketing:</p> <p><input type="checkbox"/> Private Sector / Commercial Companies</p> <p><input type="checkbox"/> Data Brokers / Aggregators</p> <p><input type="checkbox"/> Social Media Platforms</p> <p>III. Financial &amp; Insurance:</p> <p><input type="checkbox"/> Credit Bureaus or Financial Institutions</p> <p><input type="checkbox"/> Insurance Providers</p> <p>IV. Healthcare:</p> <p><input type="checkbox"/> Healthcare Providers or Health Information Exchanges</p> <p>V. Media:</p> <p><input type="checkbox"/> Media or News Organizations</p>
--	--

# ORDINANCE 1-2026 EXHIBIT A

	<p><b>Research, Education, and Nonprofit Entities</b></p> <p><input type="checkbox"/> Research Institutions / Universities</p> <p><input type="checkbox"/> Educational Institutions</p> <p><input type="checkbox"/> Nonprofit Organizations</p> <p><input type="checkbox"/> Non-Governmental Watchdogs / Advocacy Groups</p> <p><b>Individuals and Oversight</b></p> <p><input type="checkbox"/> Individuals (e.g., data subjects or their authorized representatives)</p> <p><input type="checkbox"/> Auditors / Oversight Bodies</p> <p><b>Other/Not Applicable (N/A)</b></p> <p><input type="checkbox"/> Other (Specify as needed)</p> <p><input checked="" type="checkbox"/> N/A (Indicate if no data is shared with or received from any of these categories)</p>
<p>Personal Data Purchased From:</p>	<p><b>Governmental and Public Sector Entities</b></p> <p>I. Domestic Governmental Entities:</p> <p><input type="checkbox"/> State, Local, Federal, or Tribal Governmental Entities</p> <p><input type="checkbox"/> Law Enforcement Agencies</p> <p><input type="checkbox"/> Judicial or Court Systems</p> <p><input type="checkbox"/> Legislative Bodies or Policy Research Organizations</p> <p><input type="checkbox"/> Regulatory Agencies</p> <p><input type="checkbox"/> Professional Licensing Boards</p> <p>II. International Governmental Entities:</p> <p><input type="checkbox"/> Foreign Governments or International Organizations</p>

ORDINANCE 1-2026 EXHIBIT A

	<div><input type="checkbox"/>Public Services &amp; Emergency:</div> <div><input type="checkbox"/>Emergency Services / Disaster Response Agencies</div> <div><input type="checkbox"/>Public Utilities or Infrastructure Partners</div> <div>III. Public Disclosure:</div> <div><input type="checkbox"/>Public Disclosure / Open Records Releases</div> <div><b>Commercial and Private Sector Entities</b></div> <div>I. Service Providers &amp; Vendors:</div> <div><input type="checkbox"/>Third-Party Service Providers / Contractors / Vendors</div> <div><input type="checkbox"/>Cloud Service Providers / Hosting Platforms</div> <div><input type="checkbox"/>Technology Integrators or Software Developers</div> <div>II. Data &amp; Marketing:</div> <div><input type="checkbox"/>Private Sector / Commercial Companies</div> <div><input type="checkbox"/>Data Brokers / Aggregators</div> <div><input type="checkbox"/>Social Media Platforms</div> <div>III. Financial &amp; Insurance:</div> <div><input type="checkbox"/>Credit Bureaus or Financial Institutions</div> <div><input type="checkbox"/>Insurance Providers</div> <div>IV. Healthcare:</div> <div><input type="checkbox"/>Healthcare Providers or Health Information Exchanges</div> <div>V. Media:</div> <div><input type="checkbox"/>Media or News Organizations</div> <div><b>Research, Education, and Nonprofit Entities</b></div>
--	---

## ORDINANCE 1-2026 EXHIBIT A

	<input type="checkbox"/> Research Institutions / Universities  <input type="checkbox"/> Educational Institutions  <input type="checkbox"/> Nonprofit Organizations  <input type="checkbox"/> Non-Governmental Watchdogs / Advocacy Groups  <b>Individuals and Oversight</b>  <input type="checkbox"/> Individuals (e.g., data subjects or their authorized representatives)  <input type="checkbox"/> Auditors / Oversight Bodies  <b>Other/Not Applicable (N/A)</b>  <input type="checkbox"/> Other (Specify as needed)  <input checked="" type="checkbox"/> N/A (Indicate if no data is shared with or received from any of these categories)
--	---

### Section 6: Privacy Training Completion

*Fulfills requirement of Subsection 63A-19-401.3(1)(f):*

The chief administrative officer of each governmental entity shall prepare a report that includes: **the percentage of the governmental entity's employees that have fulfilled the data privacy training requirements described in Section 63A-19-401.2.**

What percentage of your entity's employees have completed the required privacy training requirements described in Section 63A-19-401.2?

***Enter % 100%***

ORDINANCE 1-2026 EXHIBIT A

**Section 7: Non-Compliant Processing Activities (Must be completed by Dec 31, 2027)**

*Fulfills requirement of Subsections 63A-19-401(2)(a)(iv)(D) and 63A-19-401.3(1)(g):*

The chief administrative officer of each governmental entity shall prepare a report that includes: **a description of any non-compliant processing activities identified under Subsection 63A-19-401(2)(a)(iv) and the governmental entity's strategy for bringing those activities into compliance with Part 4 of the Government Data Privacy Act.**

Have any non-compliant processing activities been identified pursuant to Utah Code § 63A-19-401(2)(a)(iv)?

☐ Yes

☒ No

*If yes, provide details:*

<i>Processing Activity Name</i>	<i>Processing Activity Type</i>	<i>Issues Identified</i>	<i>Strategies for Compliance</i>	<i>Estimated Completion Date</i>

**Certification**

Certification must be completed by the governmental entity's Chief Administrative Officer.



ORDINANCE 1-2026 EXHIBIT A

*I, the undersigned, certify that the information provided in this report is accurate to the best of my knowledge.*

**Name:** Leonard Norton \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** 12-11-2025 \_\_\_\_\_