



**Stanford PACS**

Center on Philanthropy  
and Civil Society

—  
Digital Civil Society Lab

## ORGANIZATIONAL POLICY INVENTORY

	<b>Status</b> (in place, in progress, or TBD)	<b>Who's in charge?</b> (think about your org chart)	<b>Who else needs to be involved?</b> (vendors, dept heads, etc. - internal or external.)	<b>What's needed?</b> (e.g. training, new software, new contracts, etc.)	<b>Dates for next steps</b> <b>review, updates</b>
Privacy					
Intellectual Property					
Terms of Service					
Vendor Contracts					
Data Philosophies					
Database Licenses					
Consent for Data Use					
Other					
Other					
Other					