Are you doing any data processing of personal data with a third party?

- No → PDPA/ADPS not required for protection of personal data. → END
- Yes → Are you making decisions about purpose, use, and protection of the data?

- Yes → Are you also processing data at someone else's direction?
  - Yes → Your UW unit is both CONTROLLER and PROCESSOR. Contact uwprivacy@uw.edu → END
  - No → Your UW unit is only PROCESSOR

- No → Are you processing the data at someone else's direction?
  - Yes → UW ADPS required (Pending)
    - UW individual with delegated authority signs agreement
    - UW organization completes Personal Data Use Registry (Pending) → END
  - No → Does data processing include Protected Health Information (PHI)?
    - Yes → See UW Medicine Compliance policies to determine if BAA is required. (Footnote 1)
      - Does data processing include other personal data in addition to Protected Health Information (PHI)?
        - Yes → UW PDPA required (Footnote 2)
          - UW organization completes PDPA Exhibit 1 and submits to vendor
          - UW individual with delegated authority signs agreement
          - UW organization completes Personal Data Use Registry (Pending) → END
        - No → END
      - No → END