

Desk Pilot Evidence Gaps & DPIA Checklist Citation Pack

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Stable URL: <https://infinisynapse.com/blog-media/data-privacy-and-security/desk-pilot-dpia-citation-pack-2026.pdf>
Companion CSV:

<https://infinisynapse.com/blog-media/data-privacy-and-security/dpia-agent-analytics-checklist.csv>

Article: <https://infinisynapse.com/en/blog/data-privacy-and-security>

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1. Scope and independence

In Q1-Q2 2026 the InfiniSynapse desk reviewed n=8 NL-analytics / agent pilot evidence packs (warehouse + NL UI + optional external LLM). Rates below are independence-labeled desk composites for steering reviews - not a paid market survey, not third-party audited customer case studies, and not legal advice. YMYL legal/compliance sign-off should involve certified privacy counsel (for example CIPP/E holders) and security reviewers (for example CISSP holders) as required by your organization.

2. Desk quant summary (n=8)

- Failed first auditor dry-run (missing NL-export SIEM or policy-hash replay): 75% (6/8)
- No DLP on CSV downloads from agent chat UI: 62% (5/8)
- Shadow connector found in week-2 inventory: 50% (4/8)
- Median days to three auditor-ready replays after tooling fixes: 11 business days
- Unapproved NL CSV export alerts (4 weeks pre to 4 weeks post SIEM/DLP): -71% (38 to 11 alerts)
- Credential revocation SLA for agent service accounts: 5 days to 4 hours

3. DPIA checklist (15 gates)

The companion CSV lists fifteen gates covering triggers, inventory, minimization, logging/replay, retention, consent revocation SLA, access/break-glass, vendor attestations, and tabletop for rogue NL CSV export. Copy rows into your tracker and attach evidence pointers before legal review.

4. How to cite

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