



## ProcessBolt California Consumer Privacy Act Scoping Worksheet

Question	Response
1. Does your organization exceed at least one of the three thresholds:	
○ Obtain personal information of at least 50,000 California residents, households, and /or devices per year?	
○ Annual gross revenues of at least \$25 million?	
○ Generate at least 50% of their annual revenue from selling California residents' personal information?	
2. Does your organization collect personal data of California residents?	
3. Does your organization collect data from minors who are also California residents?	
4. At or before the point of collection, do you inform consumers as to the categories of personal information to be collected and the purposes for which the categories of personal information shall be used?	
5. Does your organization obtain valid consent prior to collecting / processing user data?	
6. Does your organization have a privacy policy?	
7. Does your organization have a process in place enabling users to easily contact you about exercising their rights concerning their personal information	



you collect from them? (includes collection, purpose, deletion, disclosure, opt-out, do-not sell, etc.)	
8. Do you have individuals responsible for the following?	
○ Informing how to direct consumers to exercise their rights?	
○ Handling consumer inquiries about your business' privacy practices or the business' compliance with the CCPA?	
9. Do you have two or more designated methods for submitting requests for information to consumers?	
10. Do you have an internet website?	