GUEST WI-FI DATA COMPLIANCE CHECKLIST

| 1 | Consent & Transparency | □ Do you provide clear, understandable opt-in language describing: What data you collect? Why you collect it? How it will be used? |
|---|---------------------------|--|
| | | □ Can guests easily access your privacy policy from the login page? |
| | | ☐ Are you recording explicit consent logs tied to each user session? |
| 2 | Data Minimization | ☐ Are you only collecting data strictly necessary for providing service and marketing (e.g., email, device ID)? |
| | | ☐ Have you removed any fields that are <i>nice to have</i> but not essential? |
| 3 | Security & Encryption | $\hfill \square$ Is all personally identifiable information (PII) encrypted in transit and at rest? |
| | | □ Are role-based permissions in place so only authorized staff can access data? |
| | | □ Are access logs maintained and reviewed regularly? |
| 4 | Retention & Deletion | ☐ Do you have a documented data retention policy specifying how long guest records are stored? |
| | | □ Can guests request deletion or access to their data, and do you have a process for fulfilling these requests? |
| 5 | Incident Response | □ Do you have an incident response plan for potential breaches involving WiFi data? |
| | | □ Is there a documented process for notifying regulators and impacted individuals within required timeframes? |

| 6 | Vendor & System Review | □ Have you assessed all vendors and systems touching guest data for compliance readiness? □ Are contracts updated with data processing agreements that meet regulatory standards? |
|---|---|--|
| 7 | Data Activation & Sharing | □ Is any data shared with marketing partners or analytics platforms? □ Do you have explicit consent for any sharing beyond service delivery? |
| 8 | Emerging Regulations & Future Readiness | ☐ Are sharing practices documented in your privacy policy? ☐ Have you evaluated how new regulations (e.g., Al transparency, data localization) will impact your practices? ☐ Are you monitoring regulatory updates in all regions where you operate? |

QUICK SCORE

Count how many boxes you checked with confidence:

| 7 – 8 | You're in great shape. Keep monitoring for new regulations. |
|-------|--|
| 4 - 6 | Solid foundation but gaps could expose you to risk. |
| 0 - 3 | High risk. Take action immediately to avoid fines and reputational damage. |

Want help conducting a full compliance audit or implementing best practices?

Contact our <u>Sales Support Team</u>.