



## AutoPrivacy – DSAR Response Playbook (Solo-Founder Edition)

### Why this matters

Data-Subject Access Requests (DSARs) let any user ask what personal data you hold, demand corrections, or request deletion. Regulators can fine up to **€20 M or 4 %** of global turnover for late or incomplete responses. This playbook shows a lean, ten-step process you can run—then automate with **AutoPrivacy**.

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### Key statutory deadlines

Regulation	Response window	Possible fines
<b>GDPR (EU)</b>	30 days (+60 with notice)	€20 M or 4 % of revenue
<b>CCPA / CPRA (US-CA)</b>	45 days (+45)	up to \$7,500 per user
<b>LGPD (Brazil)</b>	15 days	2 % of revenue (BRL 50 M cap)

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### Step-by-Step Checklist

1. **Capture the request** — log date, channel, requester email; acknowledge within 24 h.
2. **Verify identity** — request two proofs (e.g., last invoice ID + account-email confirmation).
3. **Classify request type** — Access · Deletion · Portability · Rectification · Objection.
4. **Freeze retention jobs** — pause deletion/rotation tasks that might erase evidence.

5. **Locate data sources** — GitHub, Stripe, AWS logs, Google Workspace, HubSpot, support tickets.
6. **Extract user data** — run exports/API pulls filtered by user ID or email.
7. **Redact third-party info** — strip indirect identifiers belonging to other data subjects.
8. **Compile evidence pack** — PDF summary + CSV mapping (field → source → GDPR article).
9. **Deliver securely** — encrypted link, password separately, log delivery timestamp.
10. **Close & document** — update DSAR register, resume retention jobs, schedule deletion.

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### ***Automation Flow — how AutoPrivacy handles steps 5 - 8***

<b><i>Phase</i></b>	<b><i>What happens</i></b>	<b><i>Outcome</i></b>
<b><i>Data export</i></b>	<i>The CLI uses read-only OAuth tokens to pull user-specific records from GitHub, Stripe, Google Workspace, etc.</i>	<i>You have a single, timestamped JSON bundle containing every system's raw data for the requester.</i>
<b><i>Local PII scrubbing</i></b>	<i>Before anything leaves your machine, the CLI removes indirect identifiers (IP addresses, third-party names, contact notes) and masks sensitive fields.</i>	<i>Only the requester's personal data remains; privacy for bystanders is preserved.</i>
<b><i>Classification with GPT-4o</i></b>	<i>The scrubbed data is passed to GPT-4o (from your machine) to tag each field with the relevant GDPR article (e.g., "Art. 15 – right of access").</i>	<i>A structured YAML file that maps field → source → legal basis—the backbone of your evidence packet.</i>

<b>Evidence pack generation</b>	<i>The CLI converts the YAML into a branded PDF summary plus a CSV mapping table, then encrypts the bundle and produces a shareable link.</i>	<i>A complete, auditor-ready response you can send immediately to the requester.</i>
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**Cycle time:** < 10 minutes end-to-end, vs. ~6 hours of manual work.

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## ROI snapshot

**Five DSARs / year** → **save ≈ \$6,400** compared with manual processing.  
*(Engineer time @ \$80/h × 6 h/request)*

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## Resources & next steps

- DSAR Register (Google Sheet)
- Email-acknowledgement boilerplate (GDoc)
- CLI quick-start script (GitHub)

Book a 15-min automation demo → <https://autoprivacy.dev/demo>

Questions? [hello@autoprivacy.dev](mailto:hello@autoprivacy.dev)

