



## Digital Experience Policy Checklist for existing public facing services

This checklist aims to help agencies evaluate how the Digital Experience Policy (DX Policy) is relevant to their **existing** digital services.

All existing services are in scope of the Digital Service Standard and the Digital Inclusion Standard, but reporting compliance is limited to services that are:

- · public facing and
- high volume with over 50,000 page visits and/or transactions per annum.

If your service is a new or replacement service please see the new/replacement services checklist.

## **Digital Experience Policy**

Read the DX Policy

Read the Service Standard

Read the Inclusion Standard

Read the Compliance and Reporting Framework

Read the Exemption Guide

If an exemption may apply, contact the DTA at standard@dta.gov.au



## Service Standard

Define the scope, purpose and desired outcomes of your service (criterion 1)

Apply agile methodologies and rituals across your project life-cycle (criterion 1)

Conduct user research to gain valuable insights into user needs and preferences (criterion 2, criterion 3)

Design and develop for seamless user transitions across different systems, platforms, and services ensuring interoperability across government using reusable designs (criterion 4 and criterion 6)

Make sure robust security measures are designed and transparent data handling processes are established, while also monitoring the performance of your service (criterion 5, criterion 9)

Undertake Privacy Impact Assessments and implement informed consent methods (criterion 7)

Regularly review and adopt guidance on emerging technologies from government sources to ensure alignment and preparedness (criterion 8)

Ensure that mechanisms for continuous user feedback are designed and implemented, allowing for adaptive and responsive service enhancements based on real-time insights (criterion 10).

## **Inclusion Standard**

Plan for an inclusive and accessible service (Service Standard criterion 3, Inclusion Standard criterion 1)

Identify digital obstacles and examine ways to simplify the service's usability (criterion 2)

Develop procedures that identify and mitigate both current and future user risks while ensuring a secure digital environment (criterion 3)

Plan, design and test with assistive technologies, allowing for alternative formats and pathways for information (criterion 4)

Implement a plan to prioritise flexibility in your design by integrating responsive layouts, adaptive interfaces, and smooth user experiences (criterion 5)

