# Me2B Safe Spec for Respectful Technology App Raw Data

Version 1.0

RTS WG

26-Apr-22

| VERSION | DATE | EDITORS | CONTRIBUTORS | DESCRIPTION OF CHANGES |
|---------|------|---------|--------------|------------------------|
| 0.1 | 7/7/21 | L. LeVasseur | RTS WG | Draft |
| 1.0 | 4/26/22 | L. LeVasseur | RTS WG | Publication version. |

This workbook is used to capture the detailed raw data for a mobile app audit.

## 1 - APPLE PRIVACY LABEL

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| **<Cut and paste Apple Privacy Label>** | | | |
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## 2 - PERMISSIONS AUDIT

| # | *Tool to help vendor better understand what's happening in your apps, and also prepare you for inevitable transparency/disclosure and ultimately closer compliance scrutiny.* | | *For each of the permissions requested by the app listed below, answer each of these questions:*<br>*- Do you need this info?*<br>*- What is it being used for (precisely)?*<br>*- Are you able to get this same info with a less exact piece of data?* | *Every permission you request, ALL of the SDKs have access to that information.*<br><br>*If you don't have a trusted relationship and a contract, remove the SDK. You are the Data Controller and are responsible for the behaviors of these Data Processors/co-Data Controllers.* |
|---|---|---|---|---|

### Android App Permissions

| | PERMISSION | DEFINITION/PURPOSE | HOW DO YOU (Data Controller) USE THIS? | HOW DO PARTNER SDKS USE THIS? |
|---|---|---|---|---|
| 1 | *e.g. Access Fine Location* | *Access fine location sources, such as the Global Positioning System on the phone, where available. Malicious applications can use this to determine where you are and* | | |
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# 3 - SDK Audit

| It's a given that information is being shared without consent. Further we want to evaluate the potential risks associated with each SDK. In a sense, we're scoring each SDK/"data processsor". | Score between -3 and 1 // Utilities that are known safe are a 1, Neutral Utilities a 0, location utilities a -1, all advertising and analytics SDKs some form of a negative number unless known safe analytics (rare) which should receive a 0 | This historical data is provided via the Me2B AppFigures.com Account | | This historical data is provided via the Me2B AppFigures.com Account | | Categories include: Advertising // Analytics // Device Utility / Library // Mediation // Marketing // Map (Location) //  (((Most of the Analytics companies also work with Advertising companies and could be sharing or selling segment information)) | Many of the analytics companies in the mobile space create cross-app IDs. Their goal is to track users in similar ways to advertising networks. This is a beta field with not 100% confimed results for whether a global ID is created or not. |
|---|---|---|---|---|---|---|---|
| **SDK Product Name** | **Score** | **iOS** | | **ANDROID** | | **CATEGORY** | **Does the SDK create a cross-app ID or is it  an advertising network?** |
| | | Installed / Uninstalled / | Score | Installed / Uninstalled / | Score | | |
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## 4 - NETWORK TRAFFIC AUDIT

| | VENDOR URL | SUBDOMAIN | DOMAIN | DIRECTORY / FILE | IN SDK AUDIT? | PARENT COMPANY | APP NAME | APP TYPE |
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| *e.g.* | *https://use.typekit.net* | *use* | *typekit* | *N* | *N* | *Adobe* | *APPNAME HERE* | *iOS* |
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## 5 - FIRST OPEN - NO COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | DATA | COLLECTION METHOD | ID SCHEMA DESCRIPTION | ID DURATION | DATA PROCESSOR /CO-CONTROLLER NAME | PROCESSOR STATUS | PROCESSOR DESCRIPTION | DATA PROCESSOR RISK CATEGORY | ID SCHEME | |
| | Name of data | Data is : Volunteered / Observed / Derived or | What kind of identification (aka join key) is being created by the Data Controller? | What is the duration of the identification (join key) scheme being created by the Data Controller? | List of 3rd parties receiving data | Controller / Processor / Co-Controller / | (e.g. SDK ) | Category and risk assignment for each Data Processor / 3rd Party receiving data | Identification (join key) scheme being used for Data Processor / 3rd Party data sharing | Data deleted after commitment revoked/ended? |
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## 6 - LOCATION COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | DATA<br><br>*Name of data* | COLLECTION METHOD<br><br>*Data is :<br>Volunteered / Observed / Derived or* | JOIN KEY DESCRIPTION<br><br>*What kind of identification is being created by the Data Controller?* | JOIN KEY DURATION<br><br>*What is the duration of the identification scheme being created by the Data Controller?* | DATA PROCESSOR /CO-CONTROLLER NAME<br><br>*List of 3rd parties receiving data* | PROCESSOR STATUS<br><br>*Controller /<br>Processor /<br>Co-Controller /* | PROCESSOR DESCRIPTION<br><br>*(e.g. SDK )* | DATA PROCESSOR RISK CATEGORY<br><br>*Category and risk assignment for each Data Processor / 3rd Party receiving data* | ID SCHEME<br><br>*Identification (join key) scheme being used for Data Processor / 3rd Party data sharing* | *Data deleted after commitment revoked/ended? Note that this is NA for every storage location except Cookies* |
| | **LOCATION COLLECTION BY APP** | | | | | | | | | |
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## 7 - APP NOTIFICATIONS COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | **DATA** | **COLLECTION METHOD** | **JOIN KEY DESCRIPTION** | **JOIN KEY DURATION** | **DATA PROCESSOR /CO-CONTROLLER NAME** | **PROCESSOR STATUS** | **PROCESSOR DESCRIPTION** | **DATA PROCESSOR RISK CATEGORY** | **ID SCHEME** | |
| | *Name of data* | *Data is : Volunteered / Observed / Derived or* | *What kind of identification is being created by the Data Controller?* | *What is the duration of the identification scheme being created by the Data Controller?* | *List of 3rd parties receiving data* | *Controller / Processor / Co-Controller /* | *(e.g. SDK )* | *Category and risk assignment for each Data Processor / 3rd Party receiving data* | *Identification (join key) scheme being used for Data Processor / 3rd Party data sharing* | *Data deleted after commitment revoked/ended? Note that this is NA for every storage location except Cookies* |
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## 8 - MARKETING COMMUNICATIONS COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | DATA | COLLECTION METHOD | JOIN KEY DESCRIPTION | JOIN KEY DURATION | DATA PROCESSOR /CO-CONTROLLER NAME | PROCESSOR STATUS | PROCESSOR DESCRIPTION | DATA PROCESSOR RISK CATEGORY | ID SCHEME | |
| | *Name of data* | *Data is : Volunteered / Observed / Derived or* | *What kind of identification is being created by the Data Controller?* | *What is the duration of the identification scheme being created by the Data Controller?* | *List of 3rd parties receiving data* | *Controller / Processor / Co-Controller /* | *(e.g. SDK )* | *Category and risk assignment for each Data Processor / 3rd Party receiving data* | *Identification (join key) scheme being used for Data Processor / 3rd Party data sharing* | *Data deleted after commitment revoked/ended? Note that this is NA for every storage location except Cookies* |
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## 9 - ONE-OFF TRANSACTION COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | DATA<br>*Name of data* | COLLECTION METHOD<br>*Data is :*<br>*Volunteered / Observed / Derived or* | JOIN KEY DESCRIPTION<br>*What kind of identification is being created by the Data Controller?* | JOIN KEY DURATION<br>*What is the duration of the identification scheme being created by the Data Controller?* | DATA PROCESSOR /CO-CONTROLLER NAME<br>*List of 3rd parties receiving data* | PROCESSOR STATUS<br>*Controller / Processor / Co-Controller /* | PROCESSOR DESCRIPTION<br>*(e.g. SDK )* | DATA PROCESSOR RISK CATEGORY<br>*Category and risk assignment for each Data Processor / 3rd Party receiving data* | ID SCHEME<br>*Identification (join key) scheme being used for Data Processor / 3rd Party data sharing* | *Data deleted after commitment revoked/ended? Note that this is NA for every storage location except Cookies* |
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## 10 - LOYALTY PROGRAM COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | **DATA**<br>*Name of data* | **COLLECTION METHOD**<br>*Data is :*<br>*Volunteered / Observed / Derived or* | **JOIN KEY DESCRIPTION**<br>*What kind of identification is being created by the Data Controller?* | **JOIN KEY DURATION**<br>*What is the duration of the identification scheme being created by the Data Controller?* | **DATA PROCESSOR /CO-CONTROLLER NAME**<br>*List of 3rd parties receiving data* | **PROCESSOR STATUS**<br>*Controller / Processor / Co-Controller /* | **PROCESSOR DESCRIPTION**<br>*(e.g. SDK )* | **DATA PROCESSOR RISK CATEGORY**<br>*Category and risk assignment for each Data Processor / 3rd Party receiving data* | **ID SCHEME**<br>*Identification (join key) scheme being used for Data Processor / 3rd Party data sharing* | *Data deleted after commitment revoked/ended? Note that this is NA for every storage location except Cookies* |
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## 11 - ME2B MARRIAGE COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | DATA<br><br>Name of data | COLLECTION METHOD<br><br>Data is :<br>Volunteered / Observed / Derived or | JOIN KEY DESCRIPTION<br><br>What kind of identification is being created by the Data Controller? | JOIN KEY DURATION<br><br>What is the duration of the identification scheme being created by the Data Controller? | DATA PROCESSOR /CO-CONTROLLER NAME<br><br>List of 3rd parties receiving data | PROCESSOR STATUS<br><br>Controller /<br>Processor /<br>Co-Controller / | PROCESSOR DESCRIPTION<br><br>(e.g. SDK ) | DATA PROCESSOR RISK CATEGORY<br><br>Category and risk assignment for each Data Processor / 3rd Party receiving data | ID SCHEME<br><br>Identification (join key) scheme being used for Data Processor / 3rd Party data sharing | Data deleted after commitment revoked/ended? Note that this is NA for every storage location except Cookies |
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## 12 - REMEMBER ME COMMITMENT

| # | DATA COLLECTED BY DATA CONTROLLER | | | | DATA PROCESSOR / 3RD PARTY SHARING | | | | | DATA RETAINED AFTER STOPPING COMMITMENT |
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| | DATA<br><br>*Name of data* | COLLECTION METHOD<br><br>*Data is :<br>Volunteered / Observed / Derived or* | JOIN KEY DESCRIPTION<br><br>*What kind of identification is being created by the Data Controller?* | JOIN KEY DURATION<br>*What is the duration of the identification scheme being created by the Data Controller?* | DATA PROCESSOR /CO-CONTROLLER NAME<br>*List of 3rd parties receiving data* | PROCESSOR STATUS<br><br>*Controller /<br>Processor /<br>Co-Controller /* | PROCESSOR DESCRIPTION<br><br>*(e.g. SDK )* | DATA PROCESSOR RISK CATEGORY<br>*Category and risk assignment for each Data Processor / 3rd Party receiving data* | ID SCHEME<br>*Identification (join key) scheme being used for Data Processor / 3rd Party data sharing* | *Data deleted after commitment revoked/ended? Note that this is NA for every storage location except Cookies* |

**REMEMBER ME COMMITMENT**

| # | DATA | COLLECTION METHOD | JOIN KEY DESCRIPTION | JOIN KEY DURATION | DATA PROCESSOR /CO-CONTROLLER NAME | PROCESSOR STATUS | PROCESSOR DESCRIPTION | DATA PROCESSOR RISK CATEGORY | ID SCHEME | DATA RETAINED |
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**KEEP ME LOGGED IN COMMITMENT**

| # | DATA | COLLECTION METHOD | JOIN KEY DESCRIPTION | JOIN KEY DURATION | DATA PROCESSOR /CO-CONTROLLER NAME | PROCESSOR STATUS | PROCESSOR DESCRIPTION | DATA PROCESSOR RISK CATEGORY | ID SCHEME | DATA RETAINED |
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## 13 - GENERAL

| DATA ACCESS REQUEST | | | | DATA DELETION REQUEST | | | |
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| *Able to request data?* | *Response received?* | *Link to provided data (Data Usage Record)* | *Data Processor / 3rd Party Data Included?* | *Able to delete data?* | *Response received? (Permission Revocation Receipt)* | *Proof of downstream data deletion?* | *Link to provided data.* |
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