



Me2B Safe Spec for Respectful Technology Website Raw Data

Version 1.0

RTS WG

26-Apr-22

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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 contains the detailed raw data for a Website audit.

- Sheet 1: Title
- Sheet 2: Revision History
- Sheet 3: Table of Contents
- Sheet 4: 1 - Data Processing in First Open, No Commitment
- Sheet 5: 2 -Data Processing in Data Storage Commitment
- Sheet 6: 3 - Data Processing in Location Commitment
- Sheet 7: 4 - Data Processing in Site Notifications Commitment
- Sheet 8: 5 - Data Processing in Marketing Communications Commitment
- Sheet 9: 6 - Data Processing in One-Off Transaction Commitment
- Sheet 10: 7 - Data Processing in Loyalty Program Commitment
- Sheet 11: 8 - Data Processing in Me2B Marriage Commitment
- Sheet 12: 9 - Data Processing in Remember Me Commitment
- Sheet 13: 10 - Data Processing in Other Commitment(s)
- Sheet 14: 11 - Data Processing in General

10 - OTHER COMMITMENT(S)											
#	DATA COLLECTED BY DATA CONTROLLER					DATA PROCESSOR / 3RD PARTY SHARING					DATA RETAINED AFTER STOPPING COMMITMENT
	DATA	COLLECTION METHOD	JOIN KEY DESCRIPTION	JOIN KEY DURATION	STORAGE LOCATION	DATA PROCESSOR /CO-CONTROLLER NAME	PROCESSOR STATUS	PROCESSOR DESCRIPTION (OPTIONAL)	DATA PROCESSOR RISK CATEGORY	ID SCHEME	
	Name of data	Data is : Volunteered / Observed / Derived or Calculated	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?	Cookie / Local Storage / Session Storage / Index DB / Trust Tokens / Browser / Back-end /	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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