INTERNET SAFETY LABS

ISL Safe Software Specification
Websites and Mobile Apps
Website Raw Data

Version 1.1
RTS WG
06-Jun-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.
1.1	6/6/22	L. LeVasseur	--	Changed Organization name and Me2B Marriage Commitment

This workbook contains the detailed raw data for a Website safety audit.

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Sheet 3: Table of Contents
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Sheet 5: 2 -Data Processing in Data Storage Commitment
Sheet 6: 3 - Data Processing in Location Commitment
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1 - FIRST OPEN - NO COMMITMENT

#	DATA COLLECTED BY DATA CONTROLLER					DATA PROCESSOR / 3RD PARTY SHARING					DATA RETAINED AFTER STOPPING COMMITMENT
	DATA	COLLECTION METHOD	ID SCHEMA DESCRIPTION	ID 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 (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?*	*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?*
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2 - DATA STORAGE COMMITMENT

#	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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3 - LOCATION COMMITMENT

#	DATA COLLECTED BY Data Controller					DATA PROCESSOR / 3RD PARTY SHARING					DATA RETAINED AFTER STOPPING COMMITMENT
	DATA	COLLECTION METHOD	IDENTIFICATION SCHEME (JOIN KEY) DESCRIPTION	IDENTIFICATION SCHEME 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 Client / 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*
LOCATION COLLECTION BY BROWSER											
1											
LOCATION COLLECTION BY SITE											
2											

4 - SITE NOTIFICATIONS COMMITMENT

#	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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5 - MARKETING COMMUNICATIONS COMMITMENT

#	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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6 - ONE-OFF TRANSACTION COMMITMENT

#	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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7 - LOYALTY PROGRAM COMMITMENT

#	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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8 - ACCOUNT CREATION ("ME2B MARRIAGE") COMMITMENT

#	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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9 - REMEMBER ME COMMITMENT

#	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*
REMEMBER ME COMMITMENT											
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KEEP ME LOGGED IN COMMITMENT											
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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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GENERAL

DATA ACCESS REQUEST				DATA DELETION REQUEST			
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.*