Client	Rescue Globa	I Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code		
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption	N/A	
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte		r staff, their activities and our tangib	ole assets	
_egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Administration of employment
Legal Requirement Details	N/A			Lirkindi	ne rummen auem er empreyment
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	edule Category	Personnel file data
Measures to ens	sure accuracy	Data Subject requested to r	notify changes		
	ata Source	The Data Subject themselve			
Approx. No o		50			
Approx. No of Data		50			
	rage State	Data in database structure		Mobile Device	Management X All Some X None
Storage Physica		At an unknown location defin	ned by a data		
	Access	All staff Staff need to	know All management X Ma	nagement need to	o know X IT HR Accounts
List other orgar individuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	Yes No	Tra	nsferee country	EEA
Likelihood of bro	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security		Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes	Poorlo UD acus	data stored within the FEAL	Data Sagurity Policy para 2.6 Mark	aila varaian haa ra	duced data visibility
Notes F Advice Notes	reopie nik says	uata stored within the EEA'.	Data Security Policy para 3.6. Mob	nie version nas re	uuceu uata visibility.
AUVICE NOICS					
Instructions required	Yes				

Client	Rescue Globa	al Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code	CB77EAEC-4E2	E-40DF-9CEB
Data Item Data Subject	Start and end	dates of employment or other	Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
	_ 100 110		Special Condition		
Process Purpose Legal Basis	MANAGEME Legitimate Int		taff, their activities and our tangib	le assets	
Contractual Necessity Details	N/A				
Legitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A X Ye N/A N/A	s No		LIA Nan	ne Administration of employment
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	of employment	Retention Policy Sche	dule Category	Personnel file data
Measures to en	sure accuracy	N/A			
	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Da	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location defined	d by a data		
	Access	All staff Staff need to kno	ow All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals	nisations or who access	People Apps Limited	Gl	OPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Trar	sferee country	USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ating 1 to 25	1 No. 1 No.			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other securit	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes Advice Notes	People HR says	data stored 'within the EEA'. Da	ata Security Policy para 3.6. Mob	ile version has red	duced data visibility.
Instructions required	Yes				

Client	Rescue Globa	i Management Services	Dala Asset	reopie rik	
Entry Date	22/05/2018		Data Code	4454EC97-17E6-46D	D-8D2D-
Data Item Data Subject	Work Address EMPLOYEE	(i.e. either contact address or	Controller or Processor	X Controller Pro	ocessor
Special Category?	Yes X No		Exemption		
			Special Condition		
		-			
Process Purpose		IT - To effectively manage our sta	iff, their activities and our tangib	le assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A	□ N-			
Legitimate Interest Assessment	N/A X Yes	No No		LIA Name	Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A		FU	CIE Consonta Vo	o No
Consent Details	N/A			SIE Consent? Ye	
Retention Period	6 years		Retention	n Period Buffer + 1 y	
Retention Period Runs From	Termination o	femployment	Retention Policy Sche	edule Category Pers	onnel file data
Measures to ens	sure accuracy	Data subject requested to notify	changes		
Da	ata Source	Internally input by client's staff			
Approx. No o	of Records	50			
Approx. No of Date	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device Man	agement X All Some None
Storage Physica	al Location	At an unknown location defined	by a data		
	Access	All staff Staff need to know	W All management X Mar	nagement need to kno	w X IT HR Accounts
List other orgar individuals v		People Apps Limited	Gl	DPR Compliant Terms	signed? Pending
Overse	eas transfer	x Yes No	Trar	isici co country	EA
					SA - Privacy Shield ew Zealand
Likelihood of bro		1			witzerland
Breach risk sev	-	1			ndora rgentina
Nisk Id	ting 1 to 25 Encrypted	X Yes No			anada - commercial organisations
Two factor aut	• •	N/A Yes X No			aroe Islands urnsey
		x Yes No TBD			le of Man
Data Security Policy contain		X 103 110 1100			real ersey
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation	U	raguay ther (complete adequacy assessment)
Other se	curity free text				
Notes F	People UP save	data stored 'within the EEA'. Data	a Security Policy para 3.6. Mah	ile version has reduce	d data visibility
Advice Notes	copie LIK Says	data stored within the EEA. Data	a occurry Folicy para 3.0. MOD	iic version nas reduce	a data visibility.
AUVIOC NOIGS					
Instructions required	Yes				

Client	Nescue Globa	i Management Services	Dala Asset	reopie nik	
Entry Date	22/05/2018		Data Code	F0A9CB0B-802	C-462A-B45E
Data Item Data Subject	Working Hours		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
	MANAGEMEN	T T " " '			
Process Purpose			staff, their activities and our tang	ible assets	
Legal Basis	Legitimate Inte	rest			
Contractual Necessity Details	N/A X Yes	No			
egitimate Interest Assessment		INO		LIA Na	me Administration of employment
Legal Requirement Details Vital Interest Details	N/A N/A				
			_	USIE Consent?	Yes No
Consent Details	N/A				
Retention Period	6 years			on Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sch	nedule Category	Personnel file data
Measures to ens	ure accuracy	Data user reliant update			
Da	ita Source	Internally input by client's sta	ff		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Stor	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	I Location	At an unknown location define	ed by a data		
	Access	All staff Staff need to ke	now All management X M	anagement need t	o know X IT HR Accounts
List other organ individuals w		People Apps Limited		GDPR Compliant 1	Ferms signed? Pending
Oversea	as transfer	x Yes No	Tra	ansferee country	EEA
Liber December 1		4			USA - Privacy Shield New Zealand
Likelihood of bre		1			Switzerland
Breach risk sev	ing 1 to 25	1			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor auth		N/A Yes X No			Faroe Islands Gurnsey
		x Yes No TBD			Isle of Man
Data Security Policy contains					Isreal Jersey
Other security	measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P	eonle HR save	data stored within the EEA!	ata Security Policy para 3.6. Mo	shile version has ro	educed data visibility
Advice Notes	copie i iix says	udia siorea williin life EEA. L	rata occurry Folicy para 3.0. 1910	ADITO VOLSIOIT HAS TE	dadoa data visibility.
AUTOC MOLES					
Instructions required	Yes				

Client	Nescue Oloba	ivianagement Services	Data Asset	reopie rik	
Entry Date	22/05/2018		Data Code	D3F09252-6DA	B-4A21-99A9-
Data Item Data Subject	Work telephone	e	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose			staff, their activities and our tangil	ole assets	
Legal Basis	Legitimate Inte	rest			
Contractual Necessity Details	N/A V Voc	Ne			
egitimate Interest Assessment	N/A × Yes	No		LIA Na	me Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A		FI	IOIE ConsontO	Voc. No.
Consent Details	N/A			JSIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Scho	edule Category	Personnel file data
Measures to ens	ure accuracy	Data user reliant update			
Da	ata Source	Internally input by client's staf	f		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Stor	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location define	ed by a data		
	Access	All staff Staff need to kn	ow All management X Ma	nagement need t	o know X IT HR Accounts
List other organ individuals w		People Apps Limited	G	GDPR Compliant T	Terms signed? Pending
Overse	as transfer	X Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk sev	erity 1 to 5	1			Switzerland Andora
Risk rat	ing 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other sec	curity free text				
Notes P	eople HR savs	data stored 'within the FFA' Da	ata Security Policy para 3.6. Mol	oile version has re	educed data visibility
Advice Notes	- Sp. o i ii couyo	and the state of t	and bosting i only para old. Wor	5.5.5.111105 10	and the state of t
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	151B426B-3ACC	-4D0A-ACF8
	Work email ad	Idress	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte		staff, their activities and our tangible	le assets	
egitimate Interest Assessment	N/A X Yes	s No		LIA Nam	e Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	of employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ensu	ure accuracy	Data user reliant update			
Dat	ta Source	Internally input by client's stat	ff		
Approx. No of	f Records	50			
Approx. No of Data	Subjects	50			
Stora	age State	Data in database structure		Mobile Device N	Management X All Some None
Storage Physical	Location	At an unknown location define	ed by a data		
	Access	All staff Staff need to kr	now All management X Mar	nagement need to	know X IT HR Accounts
List other organi individuals wl		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
Oversea	as transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	ach 1 to 5	1			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
Risk rati	ng 1 to 25	1			Argentina Canada commercial organizations
I	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	entication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	X Yes No TBD			Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes Pe	eople HR says	data stored 'within the EEA'. D	ata Security Policy para 3.6. Mobi	le version has red	uced data visibility.
Advice Notes	-				
Instructions required	Yes				

Data Asset

People HR

Cilent	Rescue Gioba	i Management Services	Dala Asset	reopie rik	
Entry Date	22/05/2018		Data Code	9E88256E-2C4	C-4A74-B3D6-
Data Item Data Subject	Holiday entitler	ment	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
		IT. To effectively recovered	staff their seticities and southern	ible consta	
Process Purpose			staff, their activities and our tang	ible assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A W Yee	. No			
Legitimate Interest Assessment	N/A X Yes	No		LIA Na	me Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A		-	THOSE Companies	Van No
Consent Details	N/A			USIE Consent?	Yes No
Retention Period	6 years		Retent	ion Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sch	nedule Category	Working time records (inc. holiday pay, opt
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Internally input by client's sta	ıff		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	e Management X All Some None
Storage Physica	al Location	At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management X M	anagement need t	to know X IT HR Accounts
List other orgar individuals v		People Apps Limited		GDPR Compliant	Terms signed? Pending
Overse	eas transfer	x Yes No	Tra	ansferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of bro	each 1 to 5	1			Switzerland
Breach risk sev	· ·	1			Andora
Risk raf	ting 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	x Yes No TBD			Isreal
Other security	/ measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes	Poonlo UD cove	data stored buithin the FEAL F	Oata Sagurity Policy para 2.6. Ma	shila varaian haa ra	oduced data vicibility
Notes F Advice Notes	eople nk says	uata storeu within the EEA. L	Oata Security Policy para 3.6. Mo	DUIE VEISION NAS FE	cuuceu uata visibility.
Advice Notes					
Instructions required	Yes				

Client	Rescue Globa	I Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code	FA02B630-3EFA-4	406C-9E6A
					_
Data Item	Current Job Ti	ile	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our	staff, their activities and our tangib	le assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Name	Administration of employment
Legal Requirement Details	N/A				· ·
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	edule Category P	ersonnel file data
Measures to en	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's sta	off		
Approx. No		50	all		
Approx. No of Dat		50			
	rage State	Data in database structure		Mobile Device M	lanagement X All Some None
Storage Physic		At an unknown location defir	ned by a data		
	Access	All staff Staff need to k		nagement need to k	know X IT HR Accounts
List other orgai individuals v		People Apps Limited	G	DPR Compliant Ter	ms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
0.0.0				_	USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk sev		1			Andora
Risk ra	ting 1 to 25	1 No			Argentina Canada - commercial organisations
T - (foot	Encrypted	N/A Yes X No			Faroe Islands
Two factor au	thentication				Gurnsey Isle of Man
Data Security Policy contain	is guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controls	Input controls		Jersey Uraguay
		System access controls Data access controls	Data backups Data segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	curity free text				
Notes F	People HP save	data stored within the EEA!	Data Security Policy para 3.6. Mob	ile version has rodu	iced data visibility
Advice Notes	copic i il says	data stored within the EEA. I	Data Occurry Folicy para 3.0. MOD	no version nas redu	acca data visibility.
, (37100 110100					
	Vec				
Instructions required	Yes				

Client	Rescue Globa	I Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code	1ED4F641-A430)-43CE-8823
Data Item Data Subject	Pregnancy / m	aternity records	Controller or Processor	x Controller	Processor
Special Category?	x Yes No		Exemption	Field of employ	/ment
	X 103 110		Special Condition		Appropriate Policy
Process Purpose Legal Basis	Legitimate Inte	IT - To effectively manage our staff, therest	neir activities and our tangib	le assets	
Contractual Necessity Details	N/A X Yes	s No			
Legal Requirement Details	N/A	NO		LIA Nar	ne Maternity / family friendly
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period					+ 1 year
	6 years Termination of	f amployment	Retention Policy Sche		Family friendly rights (i.e. maternity,
Retention Period Runs From	Terrilliation o	етроутен			Tenny menaly ngine (ner menering),
Measures to en	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Dat	-	50		Makita Daria	Management X All Some None
	orage State	Data in database structure		Mobile Device	Management A All Some None
Storage Physic		At an unknown location defined by a		nagement need to	know VIT UD Accounts
	Access	All staff Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other organindividuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	X Yes No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev		5			Switzerland Andora
	ting 1 to 25	5			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	System access controls Data	ut controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR savs	data stored 'within the EEA'. Data Se	curity Policy para 3.6. Mob	ile version has red	duced data visibility.
		tion to retain for at least 3 years from			·
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	3B4037AA-CC3	8-434B-8209
Data Item Data Subject	Date of birth		Controller or Processor	x Controller	Processor
-			Everntion		
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN Legal Require	, ,	staff, their activities and our tangib	le assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	No		LIA Na	me N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	t financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to er	sure accuracy	Data user reliant update			
С	Data Source	Internally input by client's state	f		
Approx. No	of Records	50			
Approx. No of Da	nta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	cal Location	At an unknown location define	ed by a data		
	Access	All staff Staff need to kr	now All management X Ma	nagement need to	o know X IT HR Accounts
List other orga individuals	anisations or who access	People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overs	eas transfer	x Yes No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	everity 1 to 5	4			Andora
Risk ra	ating 1 to 25	4			ArgentinaCanada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor au	uthentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other securit	ty measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. D	ata Security Policy para 3.6. Mob	ile version has re	duced data visibility.
Advice Notes	Payroll information	on (all - in support of company r	eturn) (inc.pay, tax code, DOB, ho tion sheets for pay and deduction	ours, overtime, de	eductions, absence, leave, benefits, gender ment records, tax forms, SSP forms and
Instructions required	Yes				

Data Asset

People HR

Client	Rescue Globa	Il Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code	A8AC6887-88D6	6-4728-8D44
Data Item Data Subject	Photographs EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
	100 110		Special Condition		
Process Purpose			ur staff, their activities and our tangi	ble assets	
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A X Ye	s No			
Legitimate Interest Assessment	N/A	S INO		LIA Nar	me Administration of employment
Legal Requirement Details Vital Interest Details	N/A N/A				
			FI	JSIE Consent?	Yes No
Consent Details	N/A				
Retention Period	6 years			on Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sch	edule Category	Photographs
Measures to en	sure accuracy	Data user reliant update			
С	ata Source	Internally input by client's s	staff		
Approx. No	of Records	50			
Approx. No of Da	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	cal Location	At an unknown location def	fined by a data		
	Access	All staff Staff need to	know All management X Ma	anagement need to	know X IT HR Accounts
List other orga		People Apps Limited		GDPR Compliant T	erms signed? Pending
	who access				
Overs	eas transfer	x Yes No	Tra	nsferee country	■ EEA■ USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand
Breach risk se	everity 1 to 5	2			Switzerland Andora
Risk ra	ating 1 to 25	2			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	ıthentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other securit	ty measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR save	data stored 'within the FEA'	Data Security Policy para 3.6 Mol	nile version has re	duced data visibility. LIA and Retention
Advice Notes	r copic riik says	adia storea within the LLA.	Data Occurry Folicy para 5.0. Mo	one version has re	adood data visibility. LIA and Neterition
Advice Notes					
In admiration of the second of	Yes				
Instructions required	103				

Client	Rescue Globa	Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code	51577BBA-C3F	⁻ 9-415F-BFF3-
Data Item Data Subject	ID Number EMPLOYEE		Controller or Process	sor X Controller	Processor
Special Category?	Yes X No		Exempti	on	
			Special Conditi	on	
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte		staff, their activities and our ta	angible assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A X Yes	No		LIA Na	me Admin codes, internal notes &
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	6 years		Rete	ention Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy	Schedule Category	Personnel file data
Measures to ens	sure accuracy	N/A			
Da	ata Source	Internally input by client's sta	aff		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	e Management X All Some None
Storage Physica	al Location	At an unknown location defin	ned by a data		
	Access	All staff Staff need to k	know All management	Management need	to know X IT HR Accounts
List other orgar individuals v		People Apps Limited		GDPR Compliant	Terms signed? Pending
	eas transfer	x Yes No		Transferee country	USA - Privacy Shield New Zealand
Likelihood of bro		1			Switzerland
Breach risk sev		1			Andora Argentina
RISKIA	ting 1 to 25 Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. I	Data Security Policy para 3.6.	Mobile version has re	educed data visibility.
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	B5A5E6F6-E2D5-	41C3-9B73
Data Item	Sickness abse	ence records	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage our	staff, their activities and our tangib	ole assets	
Legal Basis	Legitimate Int		,		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Namo	e Sickness self-cert forms and related
Legal Requirement Details	N/A			LIA Nam	GIORNICSS SON GOTT TOTHIS and Totaled
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	· 1 year
	·	famployment	Retention Policy Sche		Personnel file data
Retention Period Runs From		f employment	retention relief cone	adio odtogory T	order me data
	-	Fixed time bound update			
	ata Source	Data subject and internally in	put		
Approx. No o		50			
Approx. No of Data	a Subjects	50		Makila Baria A	Management X All Some None
	rage State	Data in database structure		Mobile Device N	lanagement A All Some None
Storage Physica		At an unknown location define			
	Access	All staff Staff need to k	now All management X Ma	nagement need to	know X IT HR Accounts
List other orgar individuals v		People Apps Limited	G	DPR Compliant Te	rms signed? Pending
Overse	eas transfer	X Yes No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev		2			Switzerland Andora
	ting 1 to 25	2			Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		X Yes No TBD			Isle of Man Isreal
Other security	measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. D	ata Security Policy para 3.6. Mob	ile version has redu	uced data visibility.
Advice Notes	·				
Instructions required	Yes				

Data Asset

People HR

Client	Rescue Globa	I Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code	2FC928ED-4F08-4F	FC7-BB74
Data Item	General attend	ance records	Controller or Processor	x Controller P	rocessor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our s	staff, their activities and our tangib	le assets	
Legal Basis	Legitimate Inte		J		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Name	Employee attendance data
Legal Requirement Details	N/A			Livinanie	Employed attendance data
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	es No
Retention Period	6 years		Retention	n Period Buffer + 1	year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category Pe	rsonnel file data
Measures to ens	,	Data user reliant update	_		
	ata Source	Internally input by client's staf	f		
Approx. No of Dat		50 50			
	-	Data in database structure		Mobile Device Ma	nagement X All Some None
	orage State		ad by a data	Mobile Device Ma	nagement
Storage Physica	Access	At an unknown location defined All staff Staff need to kn	_	nagement need to kn	ow X IT HR Accounts
	7100033	7 til stall	7 ii management X ival	lagement need to kin	No A II TIK TOOGGING
List other organ		People Apps Limited	G	OPR Compliant Term	ns signed? Pending
individuals v		X Yes No	T		EEA
Overse	eas transfer	A Tes NO	Trar	isicice country —	USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	2			Andora
Risk ra	ting 1 to 25	2			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls	Input controls		Jersey
		System access controls	Data backups		Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		
Otherse	ecurity free text				
Other Se	ounty hee text				
Notes F	People HR says	data stored 'within the EEA'. D	ata Security Policy para 3.6. Mob	ile version has reduc	ed data visibility.
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	9F548B81-7C9A-4	\$8FA-B738-
Data Item Data Subject	Gender EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	Legal Required N/A X N/A Yes Income Tax (P		obligation to retain records	LIA Name	e N/A
Vital Interest Details Consent Details	N/A N/A		Fl	JSIE Consent?	Yes No
Retention Period	6 years				1 year
Retention Period Runs From	-	nt financial year	Retention Policy Sch		ayroll information (pay and deductions)
Measures to ens		N/A			
	ata Source	Internally input by client's st	aff		
Approx. No		50	u. .		
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device M	lanagement X All Some None
Storage Physica	al Location	At an unknown location defi	ned by a data		
	Access	All staff Staff need to	know All management X Ma	anagement need to k	know X IT HR Accounts
List other organindividuals v		People Apps Limited	G	GDPR Compliant Ter	ms signed? Pending
Overse	eas transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	1 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor aut		N/A Yes X No X Yes No TBD			Gurnsey Isle of Man
Data Security Policy contain Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes F	People HR says	data stored 'within the EEA'.	Data Security Policy para 3.6. Mol	oile version has redu	iced data visibility.
Advice Notes I	ncome Tax (PA)	(E) Regs 2003 require minim	um 3 years but financial year + 7 a	dopted to match othe	er People HR retention periods.
Instructions required	Yes				

People HR

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	AAE06882-2937-4	4197-B4C9-
Data Item Data Subject	National Insura	ance Number	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Require N/A		other deductions and allowances		
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	Income Tax (F	No PAYE) Regs 2003		LIA Nam	e N/A
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	- 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	edule Category F	Payroll information (pay and deductions)
Measures to ens	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's sta	aff		
Approx. No		50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device N	Nanagement X All Some None
Storage Physica	al Location	At an unknown location defin	ned by a data		
	Access	All staff Staff need to k	know All management X Ma	nagement need to	know X IT HR Accounts
List other organ individuals v		People Apps Limited	G	DPR Compliant Te	rms signed? Pending
Overse	eas transfer	x Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	4			Andora
Risk ra	ting 1 to 25	4			Argentina Canada, commercial organizations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mob	oile version has redu	uced data visibility.
Advice Notes I	ncome Tax (PA)	YE) Regs 2003 require minimu	ım 3 years but financial year + 7 ac	lopted to match oth	er People HR retention periods.
Instructions required	Yes				

Data Asset

People HR

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	8908531B-B759-	-4563-A477-
Data Item Data Subject	Nationality EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details	Legal Require N/A X N/A Yes			LIA Nan JSIE Consent?	ne N/A Yes No
Retention Period	6 years		Retentio	on Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Scho		Right to work documents
Measures to en	sure accuracy ata Source of Records	Data user reliant update Internally input by client's st 50 50	aff		
	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location defi	ned by a data		
	Access	All staff Staff need to	know All management X Ma	nagement need to	know X IT HR Accounts
List other orga individuals	nisations or who access	People Apps Limited	G	DPR Compliant To	erms signed? Pending
Overse	eas transfer	x Yes No	Tra	nsferee country	USA - Privacy Shield
Likelihood of bi		1			New Zealand Switzerland
Breach risk se	-	2			Andora Argentina
RISK ra	ating 1 to 25 Encrypted	2 X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man
Other securit		Physical access controls System access controls Data access controls Transmission controls	Input controlsData backupsData segregation		Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR savs	data stored 'within the EEA'	Data Security Policy para 3.6. Mob	oile version has red	duced data visibility.
Advice Notes	Immigration (Res	strictions etc) Order 2007 (Par	a 6) requires at least 2 years from	termination of emp	ployment but 6 years + 1 yr buffer from rest Assessment relied upon for remainder
Instructions required	Yes				

People HR

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	79F77E53-F8E6	-4E8D-AA5C-
Data Item Data Subject	Employment T	ype	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	Contractual N	ertainty as to terms and contracting par			
egitimate Interest Assessment	N/A	S NO		LIA Nan	ne N/A
Legal Requirement Details Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche		Personnel file data
		, ,	,	3 7	
Measures to ens	-	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No of Dat		50 50			
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defined by a	data		a.ia.ge.i.e.ii
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals v		People Apps Limited	GI	DPR Compliant To	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev		2			Switzerland Andora
Risk ra	ting 1 to 25	2			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes	People HR says	data stored 'within the EEA'. Data Sec	urity Policy para 3.6. Mobi	ile version has red	duced data visibility.
Instructions required	Yes				

People HR

Data Asset

Client	Rescue Globa	I Management Services	Data Asset	People HR	
Entry Date	22/05/2018		Data Code	DE62FD58-543F-	4935-9459
Data Item Data Subject	Probation perio	od dates and other related	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
			·		
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte	IT - To effectively manage our staff,	their activities and our tangib	le assets	
Contractual Necessity Details	N/A	1631			
egitimate Interest Assessment	N/A X Yes	s No		LIA Novo	Appreciaal forms and valeted
Legal Requirement Details	N/A			LIA Nam	e Appraisal forms and related
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	- 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche		Personnel file data
			,	0 7	
Measures to ens	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No o		50			
Approx. No of Dat	-	50		Mahila Davisa N	Management X All Some None
	orage State	Data in database structure	- data	Mobile Device N	lanagement 27th Come None
Storage Physica	Access	At an unknown location defined by All staff Staff need to know	a data All management X Mai	nagement need to	know X IT HR Accounts
	Access	All stall Stall fleed to know	All management X was	nagement need to	All TIK Accounts
List other organ		People Apps Limited	G	DPR Compliant Te	rms signed? Pending
	eas transfer	x Yes No	Tro		
0,000			IIal	nsferee country	EEA
Likelihood of br			ITal	nsferee country	USA - Privacy Shield
	reach 1 to 5	1	ITal	nsferee country	
Breach risk sev	verity 1 to 5	3	ITal	nsferee country	USA - Privacy Shield New Zealand Switzerland Andora
	verity 1 to 5 ting 1 to 25	3	ITal	nsferee country	USA - Privacy Shield New Zealand Switzerland
Risk ra	verity 1 to 5 ting 1 to 25 Encrypted	3 X Yes No	ITal	nsferee country	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands
	verity 1 to 5 ting 1 to 25 Encrypted	3 X Yes No N/A Yes X No	ITal	nsferee country	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations
Risk ra	verity 1 to 5 ting 1 to 25 Encrypted thentication	3 X Yes No		nsferee country	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal
Risk ra	verity 1 to 5 ting 1 to 25 Encrypted thentication as guidance	3 X Yes No N/A Yes X No X Yes No TBD Physical access controls In System access controls D	put controls ata backups ata segregation	nsferee country	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man
Two factor aut Data Security Policy contain Other security	verity 1 to 5 ting 1 to 25 Encrypted thentication as guidance	3 X Yes No N/A Yes X No X Yes No TBD Physical access controls In System access controls D Data access controls D	put controls ata backups	nsferee country	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay
Two factor aut Data Security Policy contain Other security	verity 1 to 5 ting 1 to 25 Encrypted thentication as guidance y measures	3 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls Data access controls Transmission controls	put controls ata backups ata segregation		USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Two factor aut Data Security Policy contain Other security	verity 1 to 5 ting 1 to 25 Encrypted thentication as guidance y measures	3 X Yes No N/A Yes X No X Yes No TBD Physical access controls In System access controls D Data access controls D	put controls ata backups ata segregation		USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Two factor aut Data Security Policy contain Other security Other se	verity 1 to 5 ting 1 to 25 Encrypted thentication as guidance y measures	3 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls Data access controls Transmission controls	put controls ata backups ata segregation		USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	2EC6006D-EF2	8-41CE-B2A3-
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte		staff, their activities and our tangib	ole assets	
egitimate Interest Assessment	N/A X Yes	s No			Approisal forms and related
Legal Requirement Details	N/A			LIA Nai	me Appraisal forms and related
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to ens		Data user reliant update	_		
	ata Source	Internally input by client's sta	TT .		
Approx. No of Data		50 50			
	-	Data in database structure		Mobile Device	Management X All Some None
Sto Storage Physica	rage State	At an unknown location define	ad by a data	Mobile Device	s Management — — — — —
Storage Physica	Access	All staff Staff need to ki	·	inagement need to	o know X IT HR Accounts
	7.00000		gee.		
List other orgar individuals v		People Apps Limited	G	DPR Compliant T	Ferms signed? Pending
Overse	eas transfer	x Yes No	Tra	nsferee country	USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev		3			Switzerland Andora
	ting 1 to 25	3			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says	data stored 'within the EEA'. D	ata Security Policy para 3.6. Mob	oile version has re	educed data visibility.

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	92FE9D69-BA06	6-4013-8A2C
Data Item Data Subject	Current Job Tit	le	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte	_	staff, their activities and our tangil	ole assets	
egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Appraisal forms and related
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Scho	edule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Internally input by client's sta	ıff		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Stor	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management X Ma	inagement need to	o know X IT HR Accounts
List other organ individuals w		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	as transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	erity 1 to 5	3			Andora
Risk rat	ting 1 to 25	3			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	s guidance	x Yes No TBD			Isreal
Other security	measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other sec	curity free text				
Notes P Advice Notes Instructions required	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mot	oile version has re	duced data visibility.

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	A343219C-2344	1-4BCD-A3A9
Data Item Data Subject	Qualifications /	Certificates (details of)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte	· ·	taff, their activities and our tangib	le assets	
egitimate Interest Assessment	N/A X Yes	No		LIA Nai	me Appraisal forms and related
Legal Requirement Details	N/A			Lirtival	The Appraisal forms and related
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	edule Category	Personnel file data
Manageman		Data was relient undata			
Measures to ens	-	Data user reliant update			
Approx. No o	ata Source	Internally input by client's staff 50			
Approx. No of Data		50			
	-	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	rage State	At an unknown location define	d by a data		
Otorage i riyolot	Access	All staff Staff need to kn	•	nagement need to	o know X IT HR Accounts
			·		
List other orgar individuals v		People Apps Limited	G	DPR Compliant T	Ferms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev		3			Switzerland Andora
	ting 1 to 25	3			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says Yes	data stored 'within the EEA'. Da	ata Security Policy para 3.6. Mob	ile version has re	educed data visibility.

Data Asset

Client	Rescue Globa	al Management Services	Data Asset	People HR scan	ned copies of development
Entry Date	22/05/2018		Data Code	E0641F3D-0FFA	A-471F-9873-
Data Itara	Knowledge / I	Indoreton din a	Controller on Dressess	V Controller	Processor
Data Subject	Knowledge / L EMPLOYEE	Inderstanding	Controller or Processor	x Controller	Processor
Data Subject	LIVII LOTEL				
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage or	ur staff, their activities and our tangil	ble assets	
Legal Basis	Legitimate Int				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nar	ne Appraisal forms and related
Legal Requirement Details	N/A			LI/ (I VOI	no Appraisa forme and related
Vital Interest Details	N/A				
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	on Period Buffer	+ 1 year
	•	of employment	Retention Policy Sch		Personnel file data
Retention Period Runs From	remination o	л етіріоупіеті	recondent only con-	oddio odtogory	
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Internally input by client's s	staff		
Approx. No	of Records	50			
Approx. No of Da	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location def	fined by a data		
	Access	All staff Staff need to	know All management X Ma	anagement need to	know X IT HR Accounts
List other orga	nisations or			DPR Compliant T	erms signed? Pending
	who access	People Apps Limited			onno orginadi.
Overs	eas transfer	x Yes No	Tra	nsferee country	EEA
Likelihaad of b	roach 1 to F	1			USA - Privacy Shield New Zealand
Likelihood of b		1 3			Switzerland
Breach risk se	ating 1 to 25	3			Andora Argentina
Non	Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
		x Yes No TBD			Isle of Man
Data Security Policy contain		X Tes NO TBD			Isreal Jersey
Other securit	y measures	Physical access controls	•		Uraguay
		System access controls Data access controls	Data backupsData segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
Neter	Decide UD	data at and believe the EE at	Deta Consults Dell'es and Co. 11	aila varraina ta	dues di dete i de lle lleti
	reopie HK says	uata stored within the EEA'.	Data Security Policy para 3.6. Mol	olle version has re	uucea aata visibiiity.
Advice Notes					
Instructions required	Yes				

Client	Rescue Globa	I Management Services	Data Asset	People HR scani	ned copies of development
Entry Date	22/05/2018		Data Code	DDE4AEEE-DA2	21-4193-9443-
					_
Data Item	Skills		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our	staff, their activities and our tangib	ole assets	
Legal Basis	Legitimate Inte		Juliani, and a december of the control of the contr		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nan	ne Appraisal forms and related
Legal Requirement Details	N/A			LIA IVAII	Appraisar forms and related
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category	Personnel file data
			·		
Measures to ens	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's sta	aff		
Approx. No of Date		50			
Approx. No of Dat	-	50		Mahila Davisa	Management X All Some None
	orage State	Data in database structure	and the second of	Mobile Device	Management Z / III _ Come _ None
Storage Physica		At an unknown location defined All staff Staff need to k	_	nagement need to	know X IT HR Accounts
	Access	All Stall Stall fleed to k	know All management X Ma	nagement need to	KIIOW A II TIK Accounts
List other organ		People Apps Limited	G	DPR Compliant Te	erms signed? Pending
individuals v					
Overse	eas transfer	X Yes No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	3			Switzerland Andora
Risk ra	ting 1 to 25	3			Argentina Canada, commercial organizations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls	Input controls		Jersey
		System access controls	Data backups		Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		
Otherso	ecurity free text				
Otilei se	odinty need text				
Notes F	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mob	ile version has red	duced data visibility.
Advice Notes					
Instructions required	Yes				

Client	Rescue Globa	I Management Services	Data Asset	People HR scanned of	copies of development
Entry Date	22/05/2018		Data Code	184CE85F-4CAF-4F6	37-8E76
Data Item	Experience		Controller or Processor	X Controller Pro	ocessor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our s	taff, their activities and our tangib	le assets	
Legal Basis	Legitimate Inte	, , ,			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Name	Appraisal forms and related
Legal Requirement Details	N/A			En trianio	, pp. a.ca. roma and road a
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent? Ye	s No
Retention Period	6 years		Retention	n Period Buffer + 1 y	vear
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	dule Category Pers	onnel file data
Measures to ens	•	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No of Dat		50 50			
Approx. No of Dat	-	Data in database structure		Mobile Dovice Man	agement X All Some None
	orage State		d books and also	Mobile Device Mana	agement 12 7 th Como Trong
Storage Physica	Access	At an unknown location defined All staff Staff need to known		nagement need to kno	w X IT HR Accounts
	Access	All stall Stall fleed to kild	ow All management A war	lagement need to kno	W ATT THE Accounts
List other organ		People Apps Limited	Gl	OPR Compliant Terms	signed? Pending
individuals v			_		ΕA
Overse	eas transfer	X Yes No	Trar	Sicioc country —	SA - Privacy Shield
Likelihood of br	each 1 to 5	1			ew Zealand
Breach risk sev	verity 1 to 5	3			witzerland ndora
Risk ra	ting 1 to 25	3			rgentina
	Encrypted	x Yes No			anada - commercial organisations aroe Islands
Two factor aut	thentication	N/A Yes X No		G	urnsey
Data Security Policy contain	s guidance	X Yes No TBD			le of Man real
Other security	y measures	Physical access controls	Input controls		ersey
		System access controls	Data backups		raguay ther (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. Da	ta Security Policy para 3.6. Mob	le version has reduced	d data visibility.
Advice Notes					

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	E41F64EC-E4D0-4D06-8	3475
	Personal attribu	utes	Controller or Processor	X Controller Proces	sor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	Legitimate Inte	•	aff, their activities and our tangib	le assets	
Contractual Necessity Details	N/A	No			
egitimate Interest Assessment	N/A X Yes	No		LIA Name A	ppraisal forms and related
Legal Requirement Details Vital Interest Details	N/A N/A				
	N/A		FU	SIE Consent? Yes	No
Consent Details					
Retention Period	6 years			Period Buffer + 1 year	el file data
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category Fersonii	ei ille data
Measures to ensu	ure accuracy	Data user reliant update			
Da	ta Source	Internally input by client's staff			
Approx. No of		50			
Approx. No of Data	a Subjects	50			M All Come None
	rage State	Data in database structure		Mobile Device Manager	ment X All Some None
Storage Physical		At an unknown location defined			
	Access	All staff Staff need to kno	W All management X Mar	nagement need to know	X IT HR Accounts
List other organi individuals w		People Apps Limited	GI	OPR Compliant Terms sign	ned? Pending
Oversea	as transfer	x Yes No	Tran	sferee country EEA	Drivoov Shiold
Likelihood of bre	each 1 to 5	1			- Privacy Shield Zealand
Breach risk seve		3		Switze Andor	erland
	ing 1 to 25	3		Argen	
	Encrypted	x Yes No			da - commercial organisations s Islands
Two factor auth	nentication	N/A Yes X No		Gurns	
Data Security Policy contains	s guidance	x Yes No TBD		Isle of	f Man
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation	Jerse Uragu	
Other sec	curity free text				
Advice Notes		data stored 'within the EEA'. Da	ta Security Policy para 3.6. Mobi	le version has reduced da	ta visibility.
Instructions required	Yes				

Data Asset

Client	Rescue Globa	Il Management Services	Data Asset	People HR scanne	d copies of development
Entry Date	22/05/2018		Data Code	1A0C1D18-3FA6-4	6CE-96F3
Data Item	Personal Deve	elopment	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEI	NT - To effectively manage our s	taff, their activities and our tangib	le assets	
Legal Basis	Legitimate Int	· · ·	,		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Name	Appraisal forms and related
Legal Requirement Details	N/A				••
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category Pe	ersonnel file data
Magguros to on	curo accuracy	Data user reliant undate			
Measures to en	•	Data user reliant update			
	ata Source	Internally input by client's staff 50			
Approx. No Approx. No of Da		50			
	-	Data in database structure		Mobile Device Ma	anagement X All Some None
Storage Physic	orage State	At an unknown location defined	d by a data		
Storage i nyolo	Access	All staff Staff need to know		nagement need to k	now X IT HR Accounts
			·	-	
List other orga	inisations or who access	People Apps Limited	G	DPR Compliant Terr	ns signed? Pending
	eas transfer	x Yes No	Tran	nsferee country	EEA
07615	cas transici		Trai	isieree country	USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	verity 1 to 5	3			Andora
Risk ra	ating 1 to 25	3			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	X Yes No TBD			Isreal
Other securit	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Doorlo LID	data atored builthin the FEAL D	to Courity Delice same C.C. Mark	ilo vorsion has restu	and data visibility
	reopie нк says	uata stored within the EEA'. Da	ta Security Policy para 3.6. Mob	lie version has redu	ceu data visibility.
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	7B104872-DBD0	C-4730-ABA3
Data Item Data Subject	General perfor	mance indicators	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte		staff, their activities and our tangib	le assets	
egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Appraisal forms and related
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	edule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staff	f		
Approx. No o		50	'		
Approx. No of Data		50			
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location define	d by a data		
, ,	Access	All staff Staff need to kn	ow All management X Ma	nagement need to	know X IT HR Accounts
List other orgar individuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
Likelihood of bro	oooh 1 to F	1			USA - Privacy Shield New Zealand
Breach risk sev		3			Switzerland
	ting 1 to 25	3			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says Yes	data stored 'within the EEA'. Da	ata Security Policy para 3.6. Mob	ile version has re	duced data visibility.

Data Asset

Client	Rescue Globa	Il Management Services	Data Asset	People HR scanr	ned copies of development
Entry Date	22/05/2018		Data Code	F687B7CB-BB09	-4347-9CDD-
Data Item Data Subject	Objectives EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage our s	staff, their activities and our tangib	ole assets	
Legal Basis	Legitimate Inte	, ,	otali, troii dotivitico dila odi taligio		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nam	ne Appraisal forms and related
Legal Requirement Details	N/A			LITTIVALI	7 Appraisar forms and related
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staf	f		
Approx. No		50			
Approx. No of Da		50			
	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location define	ed by a data		
g ,	Access	All staff Staff need to kr		nagement need to	know X IT HR Accounts
List other orga individuals	inisations or who access	People Apps Limited	G	DPR Compliant Te	erms signed? Pending
Overs	eas transfer	x Yes No	Trai	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of b		1			Switzerland
Breach risk se		3			Andora
Risk ra	ating 1 to 25	3 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	X Yes No TBD			Isreal
Other securit	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Peonle HR save	data stored 'within the FFA' D	ata Security Policy para 3.6. Mob	ile version has rec	luced data visibility
Advice Notes	i copic i iit says	add stored within the LLA. Di	ata occurry rolley para o.u. Mob	no vorsion nas rec	adda data violomity.
Advice Notes					
	V				
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	2C35FE94-FEB	F-4D0A-BAB6
Data Item Data Subject	Strenghts / lim	itations	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte		staff, their activities and our tangib	ole assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Appraisal forms and related
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	edule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Internally input by client's sta	ıff		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management X Ma	nagement need to	o know X IT HR Accounts
List other orgar individuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev		3			Switzerland Andora
	ting 1 to 25	3			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says Yes	data stored 'within the EEA'. [Data Security Policy para 3.6. Mob	oile version has re	duced data visibility.

Data Asset

Client	Rescue Globa	al Management Services	Data Asset	People HR scan	ned copies of development
Entry Date	22/05/2018		Data Code	C03962EE-2532	2-471C-BE67-
Data Item	Conduct of em	nployer concerns	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE	ipioyer concerns	Controller of 1 100c3301	A CONTROLLO	_ 1 10000001
-			Fuggetien		
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage or	ur staff, their activities and our tangi	ble assets	
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nar	ne Appraisal forms and related
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	•	of employment	Retention Policy Sch	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Internally input by client's s	staff		
Approx. No		50			
Approx. No of Da	ta Subjects	50			W All Come None
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location def	_		
	Access	All staff Staff need to	know All management X Ma	anagement need to	know X IT HR Accounts
List other orga		People Apps Limited		SDPR Compliant T	erms signed? Pending
individuals	who access				
Overse	eas transfer	X Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand
Breach risk se		3			Switzerland Andora
	ating 1 to 25	3			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns quidance	x Yes No TBD			Isle of Man Isreal
Other securit		Discipation of the last	- In the state		Jersey
Other securit	y measures	Physical access controls System access controls	Input controls Data backups		Uraguay
		Data access controls	Data segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
Notes	People HR savs	data stored 'within the FFA'	Data Security Policy para 3.6. Mol	oile version has red	duced data visibility
Advice Notes	. Jopio i ii touyo	and stored within the LETT.	_ sta cosainty i oney para o.o. Wor	5.5.5.11 1146 161	and the state of t
AUVIOC IVOICS					
	Voo				
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	7DAAC93B-7BD	02-4018-8F14-
Data Item Data Subject	Performance s	ummary	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte	· · ·	taff, their activities and our tangib	le assets	
egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Appraisal forms and related
Legal Requirement Details	N/A				, , , , , , , , , , , , , , , , , , ,
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category	Personnel file data
Magauras to one	ouro coouroov	Data user reliant update			
Measures to ens	-	·			
Approx. No o	ata Source	Internally input by client's staff 50			
Approx. No of Data		50			
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location define	d by a data		
, ,	Access	All staff Staff need to know	ow All management X Mar	nagement need to	know X IT HR Accounts
List other orgar individuals v		People Apps Limited	Gl	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA
Likelihood of bro	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		3			Switzerland
	ting 1 to 25	3			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says Yes	data stored 'within the EEA'. Da	nta Security Policy para 3.6. Mob	ile version has re	duced data visibility.

Data Asset

Rescue Global Management Services

Client

Entry Date 22/05/201	18	Data Code	664FCD48-7868	-49CB-A661
Data Item Signature Data Subject EMPLOYE	(data subject) EE	Controller or Processor	x Controller	Processor
Special Category? Yes X	No	Exemption		
		Special Condition		
Process Purpose MANAGE Legal Basis Legitimate Contractual Necessity Details N/A	MENT - To effectively manage our staff, Interest	their activities and our tangibl	le assets	
egitimate Interest Assessment N/A X	Yes No		LIA Nan	ne Appraisal forms and related
Legal Requirement Details N/A			Liverage	7 ippraisar ienne ana relateu
Vital Interest Details N/A				
Consent Details N/A		FUS	SIE Consent?	Yes No
Retention Period 6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From Termination	on of employment	Retention Policy Sched	dule Category	Personnel file data
	Data and Part adata			
Measures to ensure accurac				
Data Source	Internally input by client's staff 50			
Approx. No of Records Approx. No of Data Subjects	50			
	Data in database structure		Mobile Device	Management X All Some None
Storage State Storage Physical Location	At an unknown location defined by	a data	WOONG DOVIGE	Wanagement
Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
		_	ŭ	
List other organisations or individuals who access	People Apps Limited	GE	OPR Compliant Te	erms signed? Pending
Overseas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of breach 1 to 5	1			New Zealand
Breach risk severity 1 to 5	4			Switzerland Andora
Risk rating 1 to 25	4			Argentina
Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor authentication	N/A Yes X No			Gurnsey
Data Security Policy contains guidance	x Yes No TBD			Isle of Man Isreal
Other security measures	System access controls Da	put controls ata backups ata segregation		Jersey Uraguay Other (complete adequacy assessment)
Other security free to	ext			
Notes People HR s Advice Notes Instructions required Yes	ays data stored 'within the EEA'. Data S	Security Policy para 3.6. Mobi	le version has rec	duced data visibility.

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	EB7DDFEF-7E0	CB-49F7-AF89
Data Item Data Subject	Signature (mar	nager)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte		taff, their activities and our tangib	le assets	
egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Appraisal forms and related
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	Sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No o		50			
Approx. No of Date		50			
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defined	d by a data		
,	Access	All staff Staff need to know	ow All management X Mar	nagement need to	o know X IT HR Accounts
List other orgar individuals v		People Apps Limited	Gl	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
Likelihood of bro	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		4			Switzerland
	ting 1 to 25	4			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says Yes	data stored 'within the EEA'. Da	ita Security Policy para 3.6. Mob	ile version has re	duced data visibility.

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	D4FE2DC7-6296	i-48D0-BBE4
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	LAWFUL - To Legal Require N/A	ensure our activities are within th	e law		
egitimate Interest Assessment	x N/A Yes	s No		LIA Nam	ne N/A
Legal Requirement Details Vital Interest Details	Employment F N/A	Rights Act 1996 s. 1			
Consent Details	N/A		F	JSIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sch	edule Category	Personnel file data
Measures to ens	ure accuracy	Data user reliant update			
Da	ta Source	Internally input by client's staff			
Approx. No o		50			
Approx. No of Data	Subjects	50			W All Come D None
Stor	age State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defined			
	Access	All staff Staff need to know	w All management X Ma	anagement need to	know X IT HR Accounts
List other organ individuals w		People Apps Limited		GDPR Compliant Te	erms signed? Pending
Oversea	as transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
	ing 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth		N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains		x Yes No TBD			Isreal Jersey
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P	eople HR says	data stored 'within the EEA'. Data	a Security Policy para 3.6. Mol	oile version has rec	luced data visibility.
Advice Notes					
Instructions required	Yes				

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Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	6A38A5BF-9767-	4AD2-99D7
Data Hara	Hansa Adduses		O and the library Day and the	V. Controller	Droopper
Data Item Data Subject	Home Address EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose		To perform our duties under a contr	ract		
Legal Basis Contractual Necessity Details	Contractual No	sue the contract			
egitimate Interest Assessment	X N/A Yes			LIA Nam	e N/A
Legal Requirement Details	N/A			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years				+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Dat	-	50 Data in database structure		Mobile Device I	Management X All Some None
Storage Physic	orage State	At an unknown location defined by	a data	Mobile Device i	wanagement — — — — — — — — — — — — — — — — — — —
Otorage i riyale	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
Liet other ergo	niantiona or			ODD Compliant To	Panding
List other orga individuals v		People Apps Limited	Gi	OPR Compliant Te	
Overse	eas transfer	X Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk se	verity 1 to 5	3			Switzerland Andora
Risk ra	ting 1 to 25	3			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	x Yes No TBD			Isreal
Other security	y measures	System access controls Da	put controls ata backups ata segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. Data S	Security Policy para 3.6. Mobi	le version has red	uced data visibility.
Advice Notes					
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	598C72E3-E6C3	3-48E0-B1D5
Data Item Data Subject	Contract comn EMPLOYEE	nencement date	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	LAWFUL - To Legal Require	ensure our activities are within the	ne law		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	No No		LIA Nar	me N/A
Legal Requirement Details	Employment F	Rights Act 1996 s. 1			
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Dat	a Subjects	50			Management X All Some None
	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location defined			
	Access	All staff Staff need to kno	ow All management X Ma	inagement need to	know X IT HR Accounts
List other orgai individuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Tra	nsferee country	□ EEA□ USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	3			Andora
Risk ra	ting 1 to 25	3			Argentina Canada commercial organisations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes F	People HR says	data stored 'within the EEA'. Da	ta Security Policy para 3.6. Mob	oile version has re	duced data visibility.
Advice Notes					
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	6A57B10E-3DF0-	4FE5-8DCF
Data Item Data Subject	Employment T	/pe	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Legal Requirement Details Vital Interest Details	Legal Required N/A X N/A Yes Employment R N/A			LIA Nam	e N/A Yes No
Consent Details	N/A				
Retention Period	6 years		Retention Policy Sche		- 1 year Personnel file data
Approx. No of Data	nta Source of Records a Subjects rage State	Data user reliant update Internally input by client's staff 50 50 Data in database structure At an unknown location defined		Mobile Device N	
List other organ	Access	All staff Staff need to kno	w All management X Ma	nagement need to DPR Compliant Te	
individuals wood of oversease Likelihood of bree Breach risk seven Risk rate. Two factor authors Data Security Policy contains Other security	as transfer each 1 to 5 erity 1 to 5 ing 1 to 25 Encrypted hentication s guidance	People Apps Limited X Yes No 1 2 2 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls Data access controls Transmission controls		nsferee country	EEA USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
	•	data atawad huithin the FFAL Dat	to Coought Dalies nove 2.6. Mah	ila waxaiaa baa xadda	
Notes P Advice Notes	еоріе пк says (uata storeu within the EEA. Dai	ta Security Policy para 3.6. Mob	ile version has redi	uceu uala visibility.
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	5DF52E54-B32A	-432B-B2D9
Data Item Data Subject	Current Job Ti	tle	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	Legal Require	ensure our activities are within the la	W		
Contractual Necessity Details	N/A X N/A Yes	s No			
Legal Requirement Details Vital Interest Details		Rights Act 1996 s. 1		LIA Nan	ne N/A
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	femployment	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	ure accuracy	Data user reliant update			
Da	ta Source	Internally input by client's staff			
Approx. No o	f Records	50			
Approx. No of Data	a Subjects	50			
Stor	age State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	l Location	At an unknown location defined by a	a data		
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
Oversea	as transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk seve	erity 1 to 5	1			Switzerland Andora
Risk rat	ing 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	x Yes No TBD			Isreal
Other security	measures	System access controls Date	ut controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P	eople HR says	data stored 'within the EEA'. Data Se	ecurity Policy para 3.6. Mob	le version has rec	luced data visibility.
Advice Notes					
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	117DE25A-28A	7-4015-ABC9
Data Item Data Subject	Work Address	(i.e. either contact address or	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	Legal Require	ensure our activities are within ment	the law		
Contractual Necessity Details egitimate Interest Assessment	N/A X N/A Yes	s No		LIA Na	NI/A
Legal Requirement Details		Rights Act 1996 s. 1		LIA Na	me N/A
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	dule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Internally input by client's star	ff		
Approx. No		50			
Approx. No of Da	ta Subjects	50			V All Come None
	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location define All staff Staff need to kr		agament nood t	o know X IT HR Accounts
	Access	All Stall Stall fleed to ki	now All management X Mar	iagement need t	5 KIIOW A II HR Accounts
List other orga individuals		People Apps Limited	GI	OPR Compliant T	Terms signed? Pending
Overse	eas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bi	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ating 1 to 25	1			Argentina Conado commercial organizations
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other securit	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Advice Notes		data stored 'within the EEA'. D	ata Security Policy para 3.6. Mobi	ile version has re	duced data visibility.
Instructions required	Yes				

Data Asset

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Client

Entry Date	22/05/2018		Data Code	D6C2A10D-D91D	9-4084-BD72-
Data Item Data Subject	Pay rate and p	ay history	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Approx. No o	Legal Require N/A X N/A Yes Employment F N/A N/A 6 years Termination of Sure accuracy ata Source of Records	Rights Act 1996 s. 1 f employment Data user reliant update Internally input by client's staff	FL Retention Retention Policy Sche		e N/A Yes No 1 year Personnel file data
Approx. No of Data	a Subjects	50		Makila Barian A	Management X All Some None
	rage State	Data in database structure	dh - data	Mobile Device N	Management A All Some None
Storage Physica	Access	At an unknown location define All staff Staff need to kn		nagement need to	know X IT HR Accounts
List other orgar individuals w	nisations or	People Apps Limited		DPR Compliant Te	
Overse Likelihood of bre	eas transfer each 1 to 5	X Yes No	Tra	nsferee country	EEA USA - Privacy Shield New Zealand Switzerland
Breach risk sev		3			Andora
Risk rat	ting 1 to 25	X Yes No			Argentina Canada - commercial organisations
Two factor aut	Encrypted	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Advice Notes	People HR says	data stored 'within the EEA'. Da	ata Security Policy para 3.6. Mob	oile version has red	uced data visibility.
Instructions required	. 55				

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Client

Entry Date	22/05/2018		Data Code	9024A11E-156E-	4E6A-A138-
Data Item	Working Hours	;	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	LAWFUL - To	ensure our activities are within the	law		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	s No		LIA Nam	e N/A
Legal Requirement Details	Employment F	Rights Act 1996 s. 1			
Vital Interest Details	N/A				
Consent Details	N/A		FU:	SIE Consent?	Yes No
Retention Period	6 years				+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	dule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Dat	ta Subjects	50			Management X All Some None
	orage State	Data in database structure		Mobile Device I	Management A All Some None
Storage Physic		At an unknown location defined b All staff Staff need to know		agament need to	know X IT HR Accounts
	Access	All Stall Stall fleed to know	All management X Mar	iagement need to	KIIOW X II TIK ACCOUNTS
List other organization individuals v		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev		3			Switzerland Andora
Risk ra	ting 1 to 25	3			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	System access controls	nput controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR savs	data stored 'within the EEA'. Data	Security Policy para 3.6. Mobi	ile version has red	uced data visibility.
Advice Notes			, , ,		
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	C5E39526-B8F1	-41EA-BB28
Data Harr			O a tarilla a a Dana a a a a	V Controller	Dragger
Data Item Data Subject	Holiday entitle	ment	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	LAWFUL - To Legal Require	ensure our activities are within the	ne law		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nar	me N/A
Legal Requirement Details	Employment F	Rights Act 1996 s. 1			
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Internally input by client's staff			
Approx. No	of Records	50			
Approx. No of Dat	ta Subjects	50			W All Come None
	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defined	_		a lunani. M.IT. T.I.D. T. Announts
	Access	All staff Staff need to kno	w All management X Ma	inagement need to	know X IT HR Accounts
List other organindividuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	3			Switzerland Andora
Risk ra	ting 1 to 25	3			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	X Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes F	People HR savs	data stored 'within the EEA'. Da	ta Security Policy para 3.6. Mob	oile version has re	duced data visibility.
Advice Notes					
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	2B2647EA-7B1	0-4BE1-BF0D-
Data Item Data Subject	Current Notice EMPLOYEE	Period	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption	1	
			Special Condition	l	
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	Legal Require		the law	LIA Na	me N/A
Vital Interest Details	N/A				
Consent Details	N/A		F	FUSIE Consent?	Yes No
Retention Period	6 years		Retent	ion Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Scl	hedule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Internally input by client's sta	ıff		
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management X M	lanagement need t	o know X IT HR Accounts
List other organ individuals v		People Apps Limited		GDPR Compliant 1	Terms signed? Pending
Overse	eas transfer	X Yes No	Tr	ansferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	3			Switzerland Andora
Risk ra	ting 1 to 25	3			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	X Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mo	obile version has re	educed data visibility.
Advice Notes					
Instructions required	Yes				

Data Asset

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Client

Entry Date	22/05/2018		Data Code	92A81457-1FBE-	4163-9561-F0044A03731E	
Data Item Data Subject	Signature (data	a subject)	Controller or Processor	x Controller	Processor	
Special Category?	Yes X No		Exemption			
			Special Condition			
Process Purpose Legal Basis Contractual Necessity Details	Contractual No	ertainty as to terms and contracting par				
egitimate Interest Assessment Legal Requirement Details	N/A	, 140		LIA Nam	ne N/A	
Vital Interest Details	N/A					
Consent Details	N/A		FU	SIE Consent?	Yes No	
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year	
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category	Personnel file data	
Measures to ens	-	Data user reliant update				
Approx. No o	ata Source of Records	Internally input by client's staff 50				
Approx. No of Data		50				
Sto	rage State	Data in database structure		Mobile Device N	Management X All Some None	
Storage Physica		At an unknown location defined by a	data			
	Access	All staff Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts	
List other orgar individuals v		People Apps Limited	G	DPR Compliant Te	erms signed? Pending	
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA USA - Privacy Shield	
Likelihood of bro	each 1 to 5	1			New Zealand	
Breach risk sev		4			Switzerland Andora	
Risk ra	ting 1 to 25	4			Argentina	
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands	
Two factor aut	hentication	N/A Yes X No			Gurnsey	
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal	
Other security measures		Physical access controls System access controls Data backups Data access controls Data segregation Transmission controls			Jersey Uraguay Other (complete adequacy assessment)	
Other se	curity free text					
Notes F Advice Notes		data stored 'within the EEA'. Data Sec	urity Policy para 3.6. Mob	ile version has red	uced data visibility.	
Instructions required	Yes					

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Client

Entry Date	22/05/2018		Data Code	921CD3BC-4E2F	-4BD1-B12E
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
	100 110		Special Condition		
Process Purpose	SECUDITY T	To promote and ensure a secure workin	a environment and protect	t our staff and tand	nible assets
Legal Basis	Legitimate Into		g environment and protec	t our stair and tang	gible assets
Contractual Necessity Details	N/A	7.000			
•	N/A X Yes	s No			Oine off aline and calleboral
egitimate Interest Assessment Legal Requirement Details	N/A			LIA Nam	e Sign off slips and collateral
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
					+ 1 year
Retention Period	6 years	6 amoula, and	Retention Policy Sche		Personnel file data
Retention Period Runs From	Termination o	remployment	Retention Folicy Sche	dule Category	ersonner nie data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Dat	a Subjects	50			V All Come None
Sto	rage State	Data in database structure		Mobile Device I	Management X All Some None
Storage Physica		At an unknown location defined by a d			
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals v		People Apps Limited	GI	DPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA
l ilaliba ad af ba		4			USA - Privacy Shield New Zealand
Likelihood of br Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
7 11011 7 62	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures		controls backups		Jersey Uraguay
		-	segregation		Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR savs	data stored 'within the EEA'. Data Secu	urity Policy para 3.6. Mob	ile version has red	uced data visibility.
Advice Notes	z zp.z · · oujo				
Instructions required	Yes				

Data Asset

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Data Item Data Item Data Item Data Subject EMPLOYEE Special Category? Yes X No Exemption Special Condition Process Purpose Legal Basis Legitimate Interest Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Retention Period Runs From Termination of employment Data Source Internally input by client's staff Measures to ensure accuracy Data Subject Data Source Internally input by client's staff Controller or Processor X Controller Processor Y Controller Processor X Controller Processor X Controller Processor Y Controller Procesor Y Controller Proc
Data Subject EMPLOYEE Special Category? Yes X No Exemption Special Condition Process Purpose Legal Basis Legitimate Interest Contractual Necessity Details N/A egitimate Interest Assessment Legal Requirement Details Vital Interest Details N/A Consent Details N/A Consent Details N/A Retention Period Runs From Termination of employment Retention Policy Schedule Category Data user reliant update Exemption Exemption Special Condition Special Condition Special Condition Exemption Special Condition Special Co
Data Subject EMPLOYEE Special Category? Yes X No Exemption Special Condition Process Purpose Legal Basis Legitimate Interest Contractual Necessity Details N/A egitimate Interest Assessment Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Consent Details N/A Retention Period 6 years Retention Period Runs From Termination of employment Retention Policy Schedule Category Data user reliant update
Special Category? Yes X No Exemption Special Condition Process Purpose Legal Basis Legitimate Interest Contractual Necessity Details N/A Regitimate Interest Assessment Legal Requirement Details Vital Interest Details N/A Consent Details N/A Consent Details N/A Retention Period Runs From Termination of employment Retention Policy Schedule Category Data user reliant update Exemption Special Condition Special Condit
Process Purpose SECURITY - To promote and ensure a secure working environment and protect our staff and tangible assets Legal Basis Legitimate Interest Contractual Necessity Details N/A egitimate Interest Assessment N/A X Yes No LIA Name Sign off slips and collateral Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Retention Period 6 years Retention Period Buffer + 1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data user reliant update
Process Purpose Legal Basis Legitimate Interest Contractual Necessity Details N/A egitimate Interest Assessment Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Retention Period Runs From Retention Period Runs From Measures to ensure accuracy SECURITY - To promote and ensure a secure working environment and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Legal Requirement and protect our staff and tangible assets Lia Name Sign off slips and collateral Legal Requirement Details N/A FUSIE Consent?
Legal Basis Legitimate Interest Contractual Necessity Details N/A egitimate Interest Assessment N/A X Yes No LIA Name Sign off slips and collateral Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Retention Period 6 years Retention Period Buffer + 1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data
Legal Basis Legitimate Interest Contractual Necessity Details N/A egitimate Interest Assessment N/A X Yes No LIA Name Sign off slips and collateral Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Retention Period 6 years Retention Period Buffer + 1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data
egitimate Interest Assessment Legal Requirement Details Vital Interest Details N/A Consent Details N/A Retention Period Retention Period Runs From Measures to ensure accuracy N/A N/A Sign off slips and collateral LIA Name Sign off slips and collateral Personnel slips and collateral N/A FUSIE Consent? Yes No Retention Period Buffer + 1 year Retention Policy Schedule Category Personnel file data
Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Retention Period 6 years Retention Period Buffer + 1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data user reliant update
Vital Interest Details N/A Consent Details N/A Retention Period 6 years Retention Period Runs From Termination of employment Measures to ensure accuracy Data user reliant update N/A FUSIE Consent? Yes No Retention Period Buffer + 1 year Retention Policy Schedule Category Personnel file data
Consent Details N/A FUSIE Consent? Yes No Retention Period 6 years Retention Period Buffer + 1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data user reliant update
Retention Period 6 years Retention Period Runs From Termination of employment Measures to ensure accuracy Data user reliant update Retention Period Buffer + 1 year Retention Policy Schedule Category Personnel file data
Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data user reliant update
Measures to ensure accuracy Data user reliant update
Data Source Internally input by client's staff
Approx. No of Records 50
Approx. No of Data Subjects 50
Storage State Data in database structure Mobile Device Management X All Some None
Storage Physical Location At an unknown location defined by a data
Access All staff Staff need to know All management X Management need to know X IT HR Accounts
List other organisations or individuals who access People Apps Limited GDPR Compliant Terms signed? Pending
Overseas transfer X Yes No Transferee country EEA
USA - Privacy Shield
Likelihood of breach 1 to 5 1 Switzerland
Breach risk severity 1 to 5 3 Risk rating 1 to 25 3 Andora Argentina
Risk rating 1 to 25 3 Encrypted X Yes No Canada - commercial organisations
Two factor authentication N/A Yes X No Gurnsey
Isle of Man
Other accurity recourses
Physical access controls System access controls Data access controls Data segregation Transmission controls
Other security free text
Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility.
Advice Notes Advice Notes
Instructions required Yes

Client	Rescue Globa	al Management Services	Data Asset	People HR scan	ned copies of non-
Entry Date	22/05/2018		Data Code	C25AA986-49CE	3-406E-A8FF
Data Item Data Subject	Signature (da	a subject)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose	SECURITY -	To promote and ensure a sec	ure working environment and prote	ct our staff and tan	gible assets
Legal Basis	Legitimate Int			ot our otall alla tall	g.b.o 00000
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nan	ne Sign off slips and collateral
Legal Requirement Details	N/A			Liren	olgir oli olipo alla ooliatoral
Vital Interest Details	N/A				
Consent Details	N/A		F	JSIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From		of employment	Retention Policy Sch	edule Category	Personnel file data
Mossures to on	acuro accuracy	Data user reliant undate			
Measures to en	,	Data user reliant update	1-#		
	ata Source	Internally input by client's si	ιαπ		
Approx. No Approx. No of Da		50			
	-	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	orage State	At an unknown location defi	ned by a data	Woodie Bevice	Management
Storage Physic	Access	All staff Staff need to		anagement need to	know X IT HR Accounts
	7.00000				
List other orga individuals	nisations or who access	People Apps Limited		SDPR Compliant To	erms signed? Pending
Overse	eas transfer	x Yes No	Tra	insferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of b		1			Switzerland
Breach risk se	-	4			Andora Argentina
RISK F	ating 1 to 25	4 X Yes No			Canada - commercial organisations
Two factor ou	Encrypted	N/A Yes X No			Faroe Islands Gurnsey
Two factor au					Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal Jersey
Other securit	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Peonle HR save	data stored 'within the FFA'	Data Security Policy para 3.6. Mo	hile version has red	duced data visibility
Advice Notes	. copic riik says	data otorod within the LLA.	Data Coounty I olloy para c.c. IVIO	vorsion nas ret	aaooa aata violomity.
Advice Notes					
In other rations are sured	Yes				
Instructions required	. 50				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	577C0224-1F99-	4F0B-880C
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	RECRUITMEN Legitimate Inte	IT - For the purposes of recrui	tment		
Contractual Necessity Details	N/A				
Legal Requirement Details Vital Interest Details	N/A X Yes N/A N/A	No		LIA Nan	ne Administration of employment
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's sta	ıff		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
Overse	as transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev	erity 1 to 5	1			Switzerland Andora
Risk rat	ting 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mob	ile version has red	luced data visibility.
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	7E19E431-CC68-	-4AE9-81CF-
Data Item Data Subject	Qualifications /	Certificates (details of)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	RECRUITMEN Legitimate Inte N/A N/A N/A X Yes		ent	LIA Nam	e Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	employment	Retention Policy Sche	dule Category F	Personnel file data
Approx. No of Data Sto Storage Physica List other organ individuals v	ata Source of Records a Subjects rage State al Location Access nisations or who access	Data user reliant update Internally input by client's staff 50 50 Data in database structure At an unknown location defined All staff Staff need to known People Apps Limited X Yes No	I by a data ow □ All management X Mar GI	OPR Compliant Te	know X IT HR Accounts
Likelihood of bro	verity 1 to 5 ting 1 to 25 Encrypted hentication s guidance	1 2 2 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation	sferee country	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says Yes	data stored 'within the EEA'. Da	ta Security Policy para 3.6. Mobi	le version has red	uced data visibility.

Data Asset

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Client

Entry Date	22/05/2018		Data Code	10EB175D-65B9-	43D7-9D1F-
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details Retention Period Retention Period Runs From Measures to ens Da Approx. No of	Vital Interest N/A X N/A Yes N/A To provided a a N/A 1 year Termination of sure accuracy ata Source	comprehensive profile for local	Retention Policy Sche		e N/A Yes No n/a Personnel file data
Approx. No of Data	a Subjects	50			
	rage State	Data in database structure		Mobile Device N	Management X All Some None
Storage Physica	Access	At an unknown location defined All staff Staff need to kr		nagement need to	know X IT HR Accounts
List other organ individuals w	nisations or	People Apps Limited		DPR Compliant Te	
Two factor auth Data Security Policy contains Other security	rerity 1 to 5 ring 1 to 25 Encrypted hentication s guidance	2 5 10 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Notes P	eople HR says	data stored 'within the EEA'. D	ata Security Policy para 3.6. Mob	ile version has red	uced data visibility. Stored to be
Advice Notes					
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	41A3B43C-3F21	-4CDD-82E3
Data Item Data Subject	Gender EMPLOYEE		Controller or Processor	× Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details	Vital Interest N/A X N/A Yes N/A	ect health and wellbeing No comprehensive profile for loca		LIA Nar JSIE Consent?	ne N/A Yes No
Retention Period	1 year		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category	Personnel file data
	ata Source	Data user reliant update The Data Subject themselve	s		
Approx. No Approx. No of Dat		50 50			
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location defin	ed by a data		a.ragee.r
Giorago i ilyono	Access	All staff Staff need to k		nagement need to	know X IT HR Accounts
List other orga individuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Tra	nsferee country	□ EEA□ USA - Privacy Shield
Likelihood of br	each 1 to 5	2			New Zealand
Breach risk sev	verity 1 to 5	5			Switzerland Andora
Risk ra	ting 1 to 25	10			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes Advice Notes		data stored 'within the EEA'. [Data Security Policy para 3.6. Mob	oile version has red	duced data visibility. Stored to be
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	E777056F-1773	3-4EB3-91BF-
Data Item	Date of birth		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	LIFE - To prote	ect health and wellbeing			
Legal Basis	Vital Interest				
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	x N/A Yes	No		LIA Na	me N/A
Legal Requirement Details	N/A				
Vital Interest Details	To provided a	comprehensive profile for loc	al		
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer	n/a
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
Di	ata Source	The Data Subject themselve	es		
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location defi	ned by a data		
	Access	All staff Staff need to	know All management X Ma	nagement need to	o know X IT HR Accounts
List other organindividuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Trai	nsferee country	EEA
Likelihood of br	reach 1 to 5	2			USA - Privacy Shield New Zealand
Breach risk sev		5			Switzerland Andora
	ting 1 to 25	10			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes F	People HR savs	data stored 'within the EEA'.	Data Security Policy para 3.6. Mob	oile version has re	educed data visibility. Stored to be
Advice Notes			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,	,
Instructions required	Yes				

Data Asset

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Client

Entry Date	22/05/2018		Data Code	32691C41-CF2A	A-4BF7-AA49
Data Item Data Subject	Passport copy EMPLOYEE	/ number	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details	Vital Interest N/A X N/A Yes	ect health and wellbeing No comprehensive profile for loca	al	LIA Nar	me N/A
Consent Details	N/A		F	JSIE Consent?	Yes No
Retention Period	1 year		Retentio	on Period Buffer	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy Sch	edule Category	Personnel file data
Measures to ens	sure accuracy ata Source	N/A The Data Subject themselve	es		
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			Management X All Some None
	rage State	Data in database structure		Mobile Device	Management A All Some None
Storage Physica	al Location Access	At an unknown location defined All staff Staff need to leading to the staff of the		enagement need to	o know X IT HR Accounts
	Access	All stall Stall fleed to h	All management X we	anagement need to	Accounts
List other organ individuals v		People Apps Limited		GDPR Compliant T	erms signed? Pending
Overse	eas transfer	X Yes No	Tra	nsferee country	USA - Privacy Shield
Likelihood of br	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	verity 1 to 5	5			Andora
Risk ra	ting 1 to 25	10			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	x Yes No TBD			Isreal Jersey
Other security	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes		data stored 'within the EEA'.	Data Security Policy para 3.6. Mo	oile version has red	duced data visibility. Stored to be
Instructions required	Yes				

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Client

Entry Date	22/05/2018		Data Code	C29CA5B5-AE1	8-47C0-82D7-
Data Item Data Subject	Current Job Tit	le	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details Retention Period	Vital Interest N/A X N/A Yes N/A	ect health and wellbeing No comprehensive profile for loca	FU	LIA Nar USIE Consent? on Period Buffer	me N/A Yes No
Retention Period Runs From	Termination of	employment	Retention Policy Sch		Personnel file data
Approx. No of Dat	ata Source of Records a Subjects rage State	Data user reliant update The Data Subject themselve 50 50 Data in database structure At an unknown location defin All staff Staff need to k	ned by a data	Mobile Device	
List other organ individuals v		People Apps Limited	G	GDPR Compliant T	erms signed? Pending
Overse	eas transfer	X Yes No	Tra	insferee country	EEA USA - Privacy Shield New Zealand
Likelihood of br Breach risk sev Risk ra		2 4 8 X Yes No			Switzerland Andora Argentina Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain Other security		 Yes No TBD Physical access controls System access controls Data access controls Transmission controls 	Input controls Data backups Data segregation		Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says o	data stored 'within the EEA'. [Data Security Policy para 3.6. Mol	bile version has red	duced data visibility. Stored to be

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Client

Entry Date	22/05/2018		Data Code	6B063845-2794-4	IC36-A9DC
Data Item	Blood type		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	X Yes No		Exemption	Vital interests	
			Special Condition	Employment + A	Appropriate Policy
Process Purpose	LIFE - To protect he	ealth and wellbeing			
Legal Basis	Vital Interest				
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	x N/A Yes	No		LIA Nam	e N/A
Legal Requirement Details	N/A				
Vital Interest Details		orehensive profile for local	-	1015 0 10	Was No
Consent Details	N/A			JSIE Consent?	Yes No
Retention Period	1 year				n/a
Retention Period Runs From	Termination of emp	ployment	Retention Policy Sche	edule Category F	Personnel file data
Measures to ensi	ure accuracy Da	ta user reliant update			
Da	ta Source The	e Data Subject themselves			
Approx. No o					
Approx. No of Data	Det	to in detalogo estructuro		Makila Davias N	Management X All Some None
	age State	ta in database structure	-1-4-	Mobile Device N	Management A All Some None
Storage Physica		In unknown location defined by a	data]All management □X Ma	nagement need to	know X IT HR Accounts
	7100000	otali lieda to kilow	7 ii management 12 wa	nagement need to	ATT THE THE TROOGING
List other organ individuals w	200	ople Apps Limited	G	DPR Compliant Te	rms signed? Pending
Overse	as transfer X Y	es No	Trai	nsferee country	EEA
Libeliha ad of has					USA - Privacy Shield New Zealand
Likelihood of bre Breach risk seve					Switzerland
	ing 1 to 25 15				Andora Argentina
	Encrypted X Y	es No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	I/A Yes X No			Gurnsey
Data Security Policy contains	s guidance X Y	es No TBD			Isle of Man Isreal
Other security	S	system access controls Data	t controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P	eople HR says data	stored 'within the EEA'. Data Sec	curity Policy para 3.6. Mob	ile version has red	uced data visibility. Stored to be
Advice Notes		ated as '3' because data to be tra			
Instructions required	Yes		and the second s		

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Client

Entry Date	22/05/2018		Data Code	9B87EBA7-5C31	-457F-A978
Data Item Data Subject	Height EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	LIFE - To prote	ect health and wellbeing			
Contractual Necessity Details	N/A				
egitimate interest / tosessiment	x N/A Yes	No		LIA Nam	e N/A
Legal Requirement Details Vital Interest Details	N/A To provided a	comprehensive profile for local			
Consent Details	N/A	comprehensive prome for local	FU	SIE Consent?	Yes No
Retention Period	1 year				n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sche		Personnel file data
Measures to ens	•	Data user reliant update			
	ta Source	The Data Subject themselves			
Approx. No of Approx. No of Data		50 50			
	age State	Data in database structure		Mobile Device I	Management X All Some None
Storage Physica		At an unknown location defined by	a data		
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
	as transfer	x Yes No	Tran	sferee country	EEA
Likelihood of bre	20h 1 to 5	2			USA - Privacy Shield New Zealand
Breach risk seve		5			Switzerland Andora
	ing 1 to 25	10			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls Da	out controls ata backups ata segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P	eople HR savs	data stored 'within the EEA'. Data S	security Policy para 3.6 Mobi	le version has red	uced data visibility. Stored to be
Advice Notes	- Jp. J i ii Cayo	Land Clark Control Con			and the same of th
Instructions required	Yes				

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	C4228C6D-9572	-44A3-8932-
Data Item Data Subject	Weight EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	LIFE - To prote	ect health and wellbeing			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	No No		LIA Nan	ne N/A
Legal Requirement Details	N/A				
Vital Interest Details	To provided a	comprehensive profile for local			
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	1 year		Retention	on Period Buffer	n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sch	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location defined	d by a data		
	Access	All staff Staff need to kno	ow All management X Ma	anagement need to	know X IT HR Accounts
List other orga individuals		People Apps Limited		GDPR Compliant To	erms signed? Pending
Overse	eas transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	2			New Zealand Switzerland
Breach risk se	verity 1 to 5	5			Andora
Risk ra	iting 1 to 25	10			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. Da	ta Security Policy para 3.6. Mol	bile version has red	duced data visibility. Stored to be
Advice Notes					
Instructions required	Yes				

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	47CE7024-0ED	7-430F-9383-
Data Item	Hair colour		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	LIFE - To prot	ect health and wellbeing			
Legal Basis	Vital Interest	J			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	No No		LIA Nai	me N/A
Legal Requirement Details	N/A				
Vital Interest Details	To provided a	comprehensive profile for loc	al		
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselve	es		
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defi	ned by a data		
	Access	All staff Staff need to	know All management X Ma	nagement need to	o know X IT HR Accounts
List other organindividuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		2			Switzerland
Breach risk sev	-	5			Andora Argentina
RISK TA	ting 1 to 25 Encrypted	10 X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security		Physical access controls	Input controls		Jersey Uraguay
		System access controls Data access controls Transmission controls	Data backups Data segregation		Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR savs	data stored 'within the EEA'.	Data Security Policy para 3.6. Mob	oile version has re	duced data visibility. Stored to be
Advice Notes	,		, , ,		,
Instructions required	Yes				

Data Asset

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	6D799672-6074-	-4D80-9E94-2029DF713124
Data Item Data Subject	Eye colour EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	Vital Interest N/A x N/A Yes N/A			LIA Nan	ne N/A
Vital Interest Details Consent Details	N/A	comprehensive profile for loca		ISIE Consent?	Yes No
					n/a
Retention Period	1 year	f amplayment	Retention Policy Sche		Personnel file data
Retention Period Runs From	rermination o	f employment	retention Folloy Sche	dule Category	T CISOTHEI IIIC data
Measures to ens	sure accuracy	Data user reliant update			
	ata Source	The Data Subject themselve	S		
Approx. No of Dot		50			
Approx. No of Dat	-	50 Data in database structure		Mobile Device	Management X All Some None
	rage State		ad by a data	woolle Device	Management
Storage Physica	Access	At an unknown location defin All staff Staff need to k		nagement need to	know X IT HR Accounts
	7.0000				
List other organ individuals v		People Apps Limited	G	DPR Compliant To	erms signed? Pending
Overse	eas transfer	X Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	verity 1 to 5	5			Andora
Risk ra	ting 1 to 25	10			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	X Yes No TBD			Isreal
Other security	/ measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mob	ile version has red	duced data visibility. Stored to be
, tavioo Notos					
Instructions required	Yes				

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	625595C6-0339	-44C7-AB86-
Data Item Data Subject	Ethnicity EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	x Yes No		Exemption	Vital interests	
			Special Condition	Employment +	Appropriate Policy
Process Purpose Legal Basis Contractual Necessity Details	LIFE - To prote Vital Interest N/A	ect health and wellbeing			
egitimate Interest Assessment	x N/A Yes	No		LIA Nar	me N/A
Legal Requirement Details	N/A				
Vital Interest Details	To provided a	comprehensive profile for loca			
Consent Details	N/A		Fl	JSIE Consent?	Yes No
Retention Period	1 year		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sch	edule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselve	es		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management X Ma	inagement need to	know X IT HR Accounts
List other orgar individuals w		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	as transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	verity 1 to 5	5			Andora
Risk rat	ting 1 to 25	10			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	s guidance	x Yes No TBD			Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mol	oile version has re	duced data visibility. Stored to be
Instructions required	Yes				

Data Asset

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Client

Entry Date	22/05/2018		Data Code	55FEC7B2-D50C	:-49B9-9677
Data Item Data Subject	Citizenship EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details	Vital Interest N/A X N/A Yes N/A	ect health and wellbeing No comprehensive profile for local	FU	LIA Nam SIE Consent?	e N/A Yes No
Retention Period	1 year		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category	Personnel file data
Approx. No of Data	ata Source of Records a Subjects rage State	Data user reliant update The Data Subject themselves 50 50 Data in database structure At an unknown location defined by	a data	Mobile Device I	Management X All Some None
List other organ		All staff Staff need to know People Apps Limited	All management X Mar	nagement need to	
	as transfer	X Yes No	Tran	sferee country	EEA USA - Privacy Shield New Zealand
Likelihood of bre		2			Switzerland
Breach risk sev	erity 1 to 5 ing 1 to 25	5 10			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor auth	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls Da	put controls ata backups ata segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P Advice Notes Instructions required	People HR says	data stored 'within the EEA'. Data S	Security Policy para 3.6. Mobi	ile version has red	uced data visibility. Stored to be

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	B2FE0308-B238	-4FEC-9D7A
Data Item Data Subject	Religious or ph	ilosophical beliefs	Controller or Processor	× Controller	Processor
Special Category?	X Yes No		Exemption	Vital interests	
			Special Condition	Employment +	Appropriate Policy
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details Retention Period Retention Period Runs From Measures to ens Da Approx. No of Approx. No of Date	Vital Interest N/A X N/A Yes N/A To provided a N/A 1 year Termination of Sure accuracy ata Source of Records	comprehensive profile for local	Retention Policy Sche		ne N/A Yes No n/a Personnel file data
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location define			
	Access	All staff Staff need to k	now All management X Ma	nagement need to	know X IT HR Accounts
List other orgar individuals v		People Apps Limited	G	DPR Compliant To	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of bro Breach risk sev Risk ra		2 5 10 X Yes No			New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes F Advice Notes Instructions required	People HR says o	data stored 'within the EEA'. D	ata Security Policy para 3.6. Mob	oile version has red	duced data visibility. Stored to be

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Client

Entry Date	22/05/2018		Data Code	C974851A-7C1	B-465B-91DF
Data Item	Identifying mar	ks	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	LIFE - To prote	ect health and wellbeing			
Legal Basis	Vital Interest				
Contractual Necessity Details	N/A				
∟egitimate Interest Assessment	x N/A Yes	No No		LIA Na	me N/A
Legal Requirement Details	N/A				
Vital Interest Details	To provided a	comprehensive profile for loc	al		
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer	n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	The Data Subject themselve	es		
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location defi			
	Access	All staff Staff need to	know All management X Ma	nagement need t	o know X IT HR Accounts
List other orga individuals		People Apps Limited	G	DPR Compliant 1	erms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
Likelihood of br	each 1 to 5	2			USA - Privacy Shield New Zealand
Breach risk se		5			Switzerland Andora
	ting 1 to 25	10			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes I	People HR says	data stored 'within the EEA'.	Data Security Policy para 3.6. Mob	ile version has re	educed data visibility. Stored to be
Advice Notes			, , , , , , , , , , , , , , , , , , , ,		
Instructions required	Yes				

Data Asset

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	5461A2AA-2F65	-47FC-92C4
Data Item	Medical inform	ation	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	X Yes No		Exemption	Vital interests	
			Special Condition	Employment +	Appropriate Policy
Process Purpose	LIFE - To prot	ect health and wellbeing			
Legal Basis	Vital Interest				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	B No		LIA Nan	ne N/A
Legal Requirement Details	N/A To provided a	comprehensive profile for less			
Vital Interest Details Consent Details	N/A	comprehensive profile for loc		SIE Consent?	Yes No
					n/a
Retention Period Retention Period Runs From	1 year Termination o	f employment	Retention Policy Sche		Personnel file data
				audio catogory	
Measures to en		Data user reliant update			
Approx. No	ata Source	The Data Subject themselve 50	es		
Approx. No of Dat		50			
	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location defin	ned by a data		
	Access	All staff Staff need to	know All management X Ma	nagement need to	know X IT HR Accounts
List other orgai		People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
Likelihood of br	roach 1 to 5	2			USA - Privacy Shield New Zealand
Breach risk sev		5			Switzerland Andora
	ting 1 to 25	10			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controlsData backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes F	People HR savs	data stored 'within the EEA'.	Data Security Policy para 3.6. Mob	ile version has red	duced data visibility. Stored to be
Advice Notes			,, para 5.5. 11100		
Instructions required	Yes				

Data Asset

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Client	Rescue Globa	I Management Services	Data Asset	People HR scanned co	pies of isolated
Entry Date	22/05/2018		Data Code	A3CB4E55-A3F1-47EF	-8C5A-
Data Item	Prescriptions		Controller or Processor	X Controller Proc	essor
Data Subject	EMPLOYEE		Controller of Processor	A Controller 1100	C3301
•				Vital interests	
Special Category?	X Yes No		Exemption	Vital interests	
			Special Condition	Employment + Approp	oriate Policy
Process Purpose	LIFE - To prof	ect health and wellbeing			
Legal Basis	Vital Interest				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Ye	s No		LIA Name	N/A
Legal Requirement Details	N/A				
Vital Interest Details	To provided a	comprehensive profile for loca	I		
Consent Details	N/A		FU	SIE Consent? Yes	No
Retention Period	1 year		Retention	n Period Buffer n/a	
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category Person	nnel file data
Measures to en	sure accuracy	Data user reliant update			
	ata Source	The Data Subject themselve	S		
Approx. No		50			
Approx. No of Da		50			
Sto	orage State	Data in database structure		Mobile Device Manag	ement X All Some None
Storage Physic		At an unknown location defin	ed by a data		
,	Access	All staff Staff need to k	_	nagement need to know	X IT HR Accounts
List other orga individuals	nisations or who access	People Apps Limited	Gl	OPR Compliant Terms s	igned? Pending
Oversi	eas transfer	x Yes No	Tran	sferee country EEA	4
0.00136			1141	USA	A - Privacy Shield
Likelihood of b	reach 1 to 5	2			v Zealand tzerland
Breach risk se	verity 1 to 5	5		And	
Risk ra	ating 1 to 25	10			entina
	Encrypted	X Yes No			nada - commercial organisations pe Islands
Two factor au	thentication	N/A Yes X No			nsey
Data Security Policy contain	ns guidance	x Yes No TBD		Isre	of Man al
Other securit	y measures	Physical access controlsSystem access controls	Input controls Data backups		sey guay er (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		, ,
Other se	ecurity free text				
Notes	Peonle HP save	data stored 'within the EEA'	Pata Security Policy para 3.6. Mob	le version has reduced (data visibility. Stored to be
Advice Notes	. copio riit days	adia storoa within the LLA. L	Taka Cocarity i Olloy para 0.0. WOD	voroion nao reduced (data Hololity. Otorod to be
, aviou Holos					
	Vos				
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	B9120CA0-6439	-4B87-B808
Data Item	Allergies		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	x Yes No		Exemption	Vital interests	
			Special Condition	Employment +	Appropriate Policy
Process Purpose	LIFE - To prot	ect health and wellbeing			
Legal Basis	Vital Interest				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nan	ne N/A
Legal Requirement Details	N/A				
Vital Interest Details	·	comprehensive profile for loca		1015 0 10	
Consent Details	N/A			ISIE Consent?	Yes No
Retention Period	1 year				n/a
Retention Period Runs From	Termination o	femployment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	The Data Subject themselve	es		
Approx. No		50			
Approx. No of Dat	a Subjects	50			V All Come None
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic		At an unknown location defin			Accounts
	Access	All staff Staff need to	know All management X Ma	nagement need to	know X IT HR Accounts
List other organization individuals v		People Apps Limited	G	DPR Compliant To	erms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	3			New Zealand
Breach risk sev	verity 1 to 5	5			Switzerland Andora
Risk ra	ting 1 to 25	15			Argentina Canada, commercial organisations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes F	People HR says	data stored 'within the EEA'.	Data Security Policy para 3.6. Mob	ile version has red	duced data visibility. Stored to be
Advice Notes	,,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•
Instructions required	Yes				

Data Asset

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Client

Entry Date	22/05/2018		Data Code	C872241A-63D1-	42DC-AF73
Data Item Data Subject	Photographs EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	LIFE - To prote Vital Interest N/A X N/A Yes N/A	ect health and wellbeing No		LIA Nam	ie N/A
Vital Interest Details	·	comprehensive profile for local	FU	CIE Concento	Voc. No.
Consent Details	N/A			SIE Consent?	Yes No
Retention Period	1 year				n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	ure accuracy	Data user reliant update			
	ta Source	The Data Subject themselves			
Approx. No o		50			
Approx. No of Data	-	50 Data in database structure		Mobile Device I	Management X All Some None
Stor Storage Physica	rage State	At an unknown location defined by a	data	MODILE DEVICE	vialiagement — — — — — — — — — — — — — — — — — — —
Storage Physica	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		People Apps Limited		OPR Compliant Te	
Oversea	as transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk sev		5			Switzerland Andora
Risk rat	ing 1 to 25	10			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls Data	at controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P Advice Notes Instructions required	eople HR says o	data stored 'within the EEA'. Data Se	curity Policy para 3.6. Mobi	ile version has red	uced data visibility. Stored to be

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Client

Entry Date	22/05/2018		Data Code	D0E8C5AF-B492	2-4496-985E
Data Item Data Subject	Authentication EMPLOYEE	questions / answers	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details	Vital Interest N/A X N/A Yes N/A To provided a	ect health and wellbeing No comprehensive profile for loca	FL	LIA Nan JSIE Consent?	Yes No
Retention Period	1 year				n/a
Retention Period Runs From	Termination of	employment	Retention Policy Scho	edule Category	Personnel file data
Approx. No of Dat	ra Subjects orage State	The Data Subject themselve 50 50 Data in database structure At an unknown location defin All staff Staff need to keep	ned by a data	Mobile Device	
List other organindividuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
	eas transfer	x Yes No	Tra	nsferee country	□ EEA □ USA - Privacy Shield
Likelihood of br Breach risk sev Risk ra Two factor aut Data Security Policy contain Other security	verity 1 to 5 ting 1 to 25 Encrypted thentication as guidance	2 5 10 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls	Input controls Data backups		New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay
Other se	curity free text	Data access controls Transmission controls	Data segregation		Other (complete adequacy assessment)
	-	data stored 'within the EEA'. I	Data Security Policy para 3.6. Mob	oile version has red	duced data visibility. Stored to be

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	070D6A6F-F315-	4B7D-BF79
Data Item Data Subject	Signature (data	a subject)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	LIFE - To prote	ect health and wellbeing			
Contractual Necessity Details	N/A				
	x N/A Yes	No		LIA Nam	e N/A
Legal Requirement Details	N/A			LIA Nam	
Vital Interest Details	To provided a	comprehensive profile for local			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	1 year		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category I	Personnel file data
Measures to ensu	ure accuracy	Data user reliant update			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records	50			
Approx. No of Data	Subjects	50			
Stor	age State	Data in database structure		Mobile Device N	Management X All Some None
Storage Physica	I Location	At an unknown location defined by a	a data		
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organi individuals w		People Apps Limited	GI	OPR Compliant Te	rms signed? Pending
Oversea	as transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	erity 1 to 5	5			Andora
Risk rati	ing 1 to 25	10			Argentina Canada, commercial organizations
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	x Yes No TBD			Isreal
Other security	measures	System access controls Date	ut controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes Pe	eople HR says	data stored 'within the EEA'. Data Se	ecurity Policy para 3.6. Mobi	ile version has red	uced data visibility. Stored to be
Advice Notes	·				
Instructions required	Yes				

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Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	2FDE7534-7CBE	E-413F-80F5
Data Item		mergency contact details	Controller or Processo	r X Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption	٦	
			Special Condition	١	
Process Purpose	LIFE - To prot	ect health and wellbeing			
Legal Basis	Vital Interest				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	s No		LIA Nan	ne N/A
Legal Requirement Details	N/A				
Vital Interest Details	To provided a	comprehensive profile for loc	al		
Consent Details	N/A		I	FUSIE Consent?	Yes No
Retention Period	1 year		Reten	tion Period Buffer	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy Sc	hedule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselve	es		
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defi	ned by a data		
	Access	All staff Staff need to	know All management X	Management need to	know X IT HR Accounts
List other organindividuals v		People Apps Limited		GDPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Ti	ransferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		2			Switzerland
Breach risk sev	-	5			Andora Argentina
RISK TA	ting 1 to 25 Encrypted	10 X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security		Physical access controls	Input controls		Jersey Uraguay
		System access controls Data access controls Transmission controls	Data backups Data segregation		Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'.	Data Security Policy para 3.6. M	obile version has red	luced data visibility. Processed for benefit
Advice Notes			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
Instructions required	Yes				

Data Asset

People HR scanned copies of isolated

Client	Rescue Globa	I Management Services	Data Asset	People HR clothi	ing & equipment issue form
Entry Date	22/05/2018		Data Code	FA5C854D-612E	E-463B-AF8B-
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our	staff, their activities and our tangib	ile assets	
Legal Basis	Legitimate Inte		otan, their detivities and san tangle		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Nan	ne Administration of employment
Legal Requirement Details	N/A			LIA INAII	ne Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FL	ISIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy Sche		Personnel file data
Retention Fellod Rulis Flom	Terrimation o	employment			
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselve	es		
Approx. No		50			
Approx. No of Dat	a Subjects	50			Management X All Some None
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defin	_		
	Access	All staff Staff need to k	know All management X Ma	nagement need to	know X IT HR Accounts
List other organ		People Apps Limited	G	DPR Compliant Te	erms signed? Pending
individuals v	who access				
Overse	eas transfer	x Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls	Input controls		Jersey
		System access controls	Data backups		Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		
011	ourity from tout				
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. [Data Security Policy para 3.6. Mob	ile version has red	duced data visibility.
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	47DCA773-3B8A	-4163-A22F
Data Item	Current Job Ti	tle	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
	100 2 110		Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage our staff,	their activities and our tangible	le assets	
Legal Basis	Legitimate Int		and dan iding.		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nam	e Administration of employment
Legal Requirement Details	N/A			LIA NaIII	Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	1 year		Retention	n Period Buffer	n/a
Retention Period Runs From	-	f employment	Retention Policy Sche		Personnel file data
			·		
Measures to ens	•	·			
	ata Source	The Data Subject themselves			
Approx. No of Dat		50 50			
	-	Data in database structure		Mobile Device N	Management X All Some None
	rage State		a data	Mobile Device i	vialiagement — — — — — — — — — — — — — — — — — — —
Storage Physica	Access	At an unknown location defined by All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
	7100000	_ / III otalii	7 ii management 2 iva	lagomont nood to	Miew Ziii Eint Enterdante
List other organ individuals v		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk sev	ting 1 to 25	1			Andora Argentina
Nisk Ia	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		X Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls In	put controls		Jersey
			ata backups ata segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR savs	data stored 'within the EEA'. Data S	Security Policy para 3.6. Mobi	ile version has red	uced data visibility.
Advice Notes			, т.		
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	1C11D5B3-1CC9-	480E-A87C
Data Item	Gender		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our s	taff, their activities and our tangib	ole assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Name	Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer n	/a
Retention Period Runs From	Termination of	employment	Retention Policy Sche	edule Category P	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device N	lanagement X All Some None
Storage Physica	al Location	At an unknown location define	d by a data		
	Access	All staff Staff need to kn	ow All management X Ma	nagement need to l	know X IT HR Accounts
List other organindividuals v		People Apps Limited	G	DPR Compliant Ter	rms signed? Pending
Overse	eas transfer	x Yes No	Trai	nsferee country	EEA
Likelihood of br	000h 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls	Input controls		Jersey
		System access controls Data access controls Transmission controls	Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. Da	ata Security Policy para 3.6. Mob	ile version has redu	uced data visibility.
Advice Notes					
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	DA856ED8-056E-	4697-B19C
Data Item Data Subject	Clothing size EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment	MANAGEMEN Legitimate Inte N/A N/A X Yes	erest	staff, their activities and our tangib	ole assets LIA Name	e Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer n	n/a
Retention Period Runs From	Termination of	femployment	Retention Policy Sche	edule Category F	Personnel file data
Approx. No of Data	ata Source of Records a Subjects rage State al Location Access	Data user reliant update The Data Subject themselve 50 50 Data in database structure At an unknown location defin All staff Staff need to Record to Re	ned by a data know	Mobile Device Magement need to I	know X IT HR Accounts
Overse	as transfer	x Yes No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of bro Breach risk sev Risk rat Two factor aut Data Security Policy contains Other security	rerity 1 to 5 ting 1 to 25 Encrypted hentication s guidance	1 1 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Other see	curity free text				
Notes F Advice Notes Instructions required	People HR says	data stored 'within the EEA'. I	Data Security Policy para 3.6. Mob	ile version has redu	uced data visibility.

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	5455F8A1-BBF8-	4B4D-B51C
Data Item	Signature (dat	a subject)	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage our staf	f, their activities and our tangibl	e assets	
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nam	e Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FUS	SIE Consent?	Yes No
Retention Period	1 year		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy Scheo	dule Category I	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device N	Management X All Some None
Storage Physica	al Location	At an unknown location defined b	oy a data		
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organindividuals v		People Apps Limited	GE	OPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
L Shallbarrad of his		4			USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk sev	ting 1 to 25	4			Andora Argentina
Nisk Ia	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut	· ·	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	X Yes No TBD			Isle of Man Isreal
Other security	/ measures	•	nput controls Data backups		Jersey Uraguay
			Data segregation		Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR savs	data stored 'within the EEA'. Data	Security Policy para 3.6. Mobi	le version has red	uced data visibility.
Advice Notes			, , , , , , , , , , , , , , , , , , , ,		•
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	E4E470F5-027	A-4600-8327-
Data Item	Drivers' licence	e copy / number	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	DUTY - To co	mply with a duty owed to a 3rd	d party		
Legal Basis	Legitimate Inte				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Na	me Copy of driving licence
Legal Requirement Details	N/A				· · ·
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	The Data Subject themselve	es		
Approx. No	of Records	50			
Approx. No of Da	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location defi	ned by a data		
	Access	All staff Staff need to	know All management X Ma	nagement need to	o know X IT HR Accounts
List other orga individuals	nisations or who access	People Apps Limited	G	DPR Compliant T	Terms signed? Pending
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
Likelihood of b	rooch 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk se		5			Switzerland
	ating 1 to 25	5			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor au	thentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other securit	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR savs	data stored 'within the EEA'.	Data Security Policy para 3.6. Mob	ile version has re	duced data visibility.
Advice Notes	, 23,0		, , , , , , , , , , , , , , , , , , , ,		,
Instructions required	Yes				

Data Asset

People HR scanned copy of driving licence

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	E20CEF77-FE40)-46D5-A990-
Data Item	National Insur	rance Number	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No	0	Exemption		
			Special Condition		
Process Purpose	PAYROLL - T	Γο administer pay, tax, NI and othe	er deductions and allowances		
Legal Basis	Legal Require	ement			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Ye	es No		LIA Nan	ne N/A
Legal Requirement Details	Income Tax (PAYE) Regs 2003			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of releva	ant financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defined	by a data		
	Access	All staff Staff need to kno	w All management X Mar	nagement need to	know X IT HR Accounts
List other organindividuals v		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk sev	,	5 5			Andora Argentina
RISKIA	ting 1 to 25 Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security		Physical access controls	Input controls		Jersey
	,	System access controls Data access controls Transmission controls	Data backups Data segregation		Other (complete adequacy assessment)
Other se	curity free text				
Notes F	People HR says	s data stored 'within the EEA'. Dat	a Security Policy para 3.6. Mobi	ile version has red	duced data visibility.
Advice Notes	ncome Tax (PA	AYE) Regs 2003 require minimum	3 years but financial year + 7 ad	opted to match ot	her People HR retention periods.
Instructions required	Yes				

People HR scanned copy of NI card

Client	Rescue Globa	al Management Services	Data Asset	People HR scanr	ned copy of DBS certificate
Entry Date	22/05/2018		Data Code	A136AEBA-C095	5-4C14-9F28-
Data Item	Criminal recor	d check	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	X Yes No		Exemption	Field of employ	ment
			Special Condition	Employment +	Appropriate Policy
Process Purpose	LEGITIMATE	INTEREST - To attain some otl	ner legitimate interest		
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
Legitimate Interest Assessment	N/A X Ye	s No		LIA Nam	ne Criminal convictions, etc data other
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 months		Retentio	n Period Buffer	+ 1 month
Retention Period Runs From	Closure of red	cruitment process	Retention Policy Sche	edule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Publicly available source			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location define	ed by a data		
	Access	All staff Staff need to kr	now All management X Ma	nagement need to	know X IT HR Accounts
List other organ	nisations or		G	DPR Compliant Te	erms signed? Pending
individuals v		People Apps Limited			one organism. The organism of
Overse	eas transfer	X Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev		5			Switzerland Andora
	ting 1 to 25	5			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls	Input controls		Jersey Uraguay
		System access controls Data access controls	Data backups		Other (complete adequacy assessment)
		Transmission controls	Data segregation		
Other se	curity free text				
Notes F	People HR savs	data stored 'within the FFA'. D	ata Security Policy para 3.6. Mob	ile version has rec	luced data visibilitv.
			after retention period advised abo		
			tificate-information/handling-of-db		
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	41F5098E-CDBF	-4AF1-B0C3-
Data Item Data Subject	Criminal recor	d check	Controller or Processor	x Controller	Processor
•	LIVII LOTEL				
Special Category?	X Yes No		Exemption	Field of employ	ment
			Special Condition	Employment + /	Appropriate Policy
Process Purpose	LEGITIMATE	INTEREST - To attain some other leg	gitimate interest		
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	N/A X Ye	s No		LIA Nam	ne Criminal convictions, etc data other
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 months		Retention	n Period Buffer	+ 1 month
Retention Period Runs From	Closure of red	cruitment process	Retention Policy Sche	edule Category	Personnel file data
		·			
Measures to en	sure accuracy	N/A			
	ata Source	Publicly available source			
Approx. No		50			
Approx. No of Da	ta Subjects	50			Management X All Some None
	orage State	Data in database structure		Mobile Device I	Management A All Some None
Storage Physic		At an unknown location defined by			Les WIT DUD DAVI de
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals	nisations or who access	People Apps Limited	GI	DPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of b		1			Switzerland
Breach risk se	-	5			Andora Argentina
RISK 12	ating 1 to 25	5 X Yes No			Canada - commercial organisations
T. o footoe	Encrypted	N/A Yes X No			Faroe Islands
Two factor au Data Security Policy contair		X Yes No TBD			Gurnsey Isle of Man Isreal
Other securit		System access controls Date	ut controls ta backups ta segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. Data Se	ecurity Policy para 3.6. Mob	ile version has red	luced data visibility. Criminal Convictions
	-	ence number should be retained after bublications/handling-of-dbs-certificate	-	-	
Instructions required	Yes				

Data Asset

People HR scanned copy of DBS certificate

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	7C365B69-A97C	-4242-AA00
Data Item Data Subject	Passport copy EMPLOYEE	/ number	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	RECRUITMEN	NT - For the purposes of recruitment ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes			LIA Nam	ne N/A
Legal Requirement Details Vital Interest Details	Immigration (F N/A	Restrictions on Employment)			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	1 year		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category	Right to work documents
Measures to en	sure accuracy	N/A			
D	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Date	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device I	Management X All Some None
Storage Physic	al Location	At an unknown location defined by a	a data		
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals		People Apps Limited	GI	DPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk se	verity 1 to 5	5			Switzerland Andora
Risk ra	ating 1 to 25	5			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	System access controls Date	ut controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. Data Se	ecurity Policy para 3.6. Mob	ile version has red	uced data visibility.
		strictions on Employment) Order 2007 than two years after the employmen		copy or copies are	retained securely by the employer for a
Instructions required	Yes				

People HR scanned copy of passport

Client	Rescue Globa	al Management Services	Data Asset	People HR Medi	cal data / vaccinations
Entry Date	22/05/2018		Data Code	D3A8F313-D230	C-4147-83EC-
Data Item	Medical inform	nation	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE	iation	Controller of Processor	X CONTROLL	1 10003301
Special Category?			Exemption	Field of employ	/ment
Special Gategory:	x Yes No		·	r leid of employ	ment
			Special Condition		
Process Purpose	LEGITIMATE	INTEREST - To attain some other leg	gitimate interest		
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
Legitimate Interest Assessment	N/A X Ye	s No		LIA Nan	ne Medical information / vaccinations
Legal Requirement Details	N/A				
Vital Interest Details	N/A		-	ICIE Canaanto	Voc. No.
Consent Details	N/A			JSIE Consent?	Yes No
Retention Period	6 years				+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Scho	edule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defined by	a data		
	Access	All staff Staff need to know	All management X Ma	anagement need to	know X IT HR Accounts
List other organ	nisations or	Paople Apps Limited	G	DPR Compliant To	erms signed? Pending
individuals w	vho access	People Apps Limited			
Overse	as transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	3			New Zealand
Breach risk sev	erity 1 to 5	5			Switzerland Andora
Risk rat	ting 1 to 25	15			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls Da	out controls ta backups ta segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
	-				
					duced data visibility. Stored under Art 6.1d
Advice Notes L	ikelihood of bre	ach rated as '3' because data to be to	ransferred out of jurisdiction	if used.	
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	D417ED8F-9F75	5-4EAF-A95C	
Data Item Data Subject	Allergies EMPLOYEE		Controller or Processor	x Controller	Processor	
Special Category?	x Yes No		Exemption	Field of employ	yment	
			Special Condition			
Process Purpose Legal Basis Contractual Necessity Details	LEGITIMATE Legitimate Into	INTEREST - To attain some other lerest	egitimate interest			
Legitimate Interest Assessment	N/A X Yes	s No		LIA Nar	me Medical infor	mation / vaccinations
Legal Requirement Details	N/A					
Vital Interest Details	N/A		EII	SIE Concent?	Yes No	
Consent Details	N/A			SIE Consent?		
Retention Period	6 years	Consider and	Retention Policy Sche		+ 1 year Personnel file data	
Retention Period Runs From	i ermination o	f employment	Retention Folicy Scrie	dule Category	i croomici nic data	
Measures to ens	sure accuracy	Data user reliant update				
	ata Source	The Data Subject themselves				
Approx. No of Date		50 50				
Approx. No of Data	-	Data in database structure		Mobile Device	Management X A	II Some None
Storage Physica	rage State	At an unknown location defined b	v a data	Mobile Device	Management	
Storage i mysica	Access	All staff Staff need to know		nagement need to	o know X IT E	IR Accounts
List other orgar individuals w		People Apps Limited		DPR Compliant T		ending
Overse	as transfer	x Yes No	Trar	nsferee country	EEA	
L Shallba and of law		2			USA - Privacy Sham New Zealand	ield
Likelihood of bre Breach risk sev		3 5			Switzerland	
	ting 1 to 25	15			Andora Argentina	
	Encrypted	x Yes No				ercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey	
Data Security Policy contains	s guidance	x Yes No TBD		Isle of Man		
Other security	measures	System access controls	nput controls Pata backups Pata segregation	Jersey Uraguay Other (complete adequacy assess		
Other se	curity free text					
Notes P	People HR save	data stored 'within the EEA'. Data	Security Policy para 3.6 Mob	ile version has red	duced data visibility	Stored under Art 6 1d
		each rated as '3' because data to be			aacca aata violollity.	Clored ander Art of Id
Instructions required	Yes					

Data Asset

People HR Medical data / vaccinations

Data Hom Blood type	Client	Rescue Globa	Il Management Services	Data Asset	People HR Medi	cal data / vaccinations
Data Subject Special Category? X Yes No Special Condition Process Purpose Legal Relation Legal Relation Legal Relation Legal Relation Legal Relation Legal Relation Relation Period Buller Legal Relation Period Buller NA X Yes No Consent Details NA Relation Period Buller Activation Period Buller Relation Period Buller Termination of employment Relation Period Buller Termination Relation Relation Period Buller Termination Relation Relation Period Buller Termination Relation Period Buller Termination Relation Re	Entry Date	22/05/2018		Data Code	ECD9CC20-03D	0-4A3E-A245
Data Subject Special Category? X Yes No Exemption Field of employment						
Process Purpose Legit Basis Legitimate Interest Legit Basis Legitimate Interest Legit Basis Legitimate Interest Legit Basis NA Yes No Lia Name Medical information / vaccinations NA Yes No Lia Name Medical information / vaccinations Legial Requirement Details NA Consent Details NA Consent Details NA Retention Period Basis Retention Period Basis Retention Period Buffer + 1 year Retention Period Buffer + 1 year				Controller or Processor	x Controller	Processor
Process Purpose Legal Basis Logilimate Interest Logilimate Interest Contractual Recessity Details NA Wax Yes	Special Category?	x Yes No		Exemption	Field of employ	yment
Legal Basis				Special Condition		
Legal Basis Legitimate Interest Assessment Legal Requirement Details N/A X Yes No LIA Name Medical Information / vaccinations N/A X Yes No LIA Name Medical Information / vaccinations N/A X Yes No LIA Name Medical Information / vaccinations N/A X Yes No LIA Name Medical Information / vaccinations N/A X Yes No FUSIE Consent? Ves No Retention Period Buffer 1 year Retention Period Buffer 1 yea	Process Purnose	LEGITIMATE	INTEREST - To attain some of	her legitimate interest		
Contractual Necessity Details MA	·			nor regiumate interest		
Legal Requirement Details N/A X Yes No LLIA Name Medical Information / vaccinations Vital Interest Details N/A						
Vital Interest Details N/A FUSIE Consent? Yes No	-	N/A X Ye	s No		I IA Nan	ne Medical information / vaccinations
Consent Details N/A FUSIE Consent? Yes No Retention Period Buffer + 1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data user reliant update Data Source The Data Subject Hemselves Approx. No of Pacards 50 Approx. No of Data Subjects 50 Storage State Data in database structure Mobile Device Management X All Some None Storage Physical Location At an unknown location defined by a data Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access All Staff need to know All management Transferee country EEA Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 5 Risk rating 1 to 25 15 Encrypted X Yes No Data Security Policy contains guidance Yes No TBD Data Security Policy contains guidance Yes No TBD Other security measures Physical access controls Data backups Data access controls Data segregation Transmission controls Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.		N/A			Lii/(IVai)	Wedical information, vaccinations
Retention Period Buffer	Vital Interest Details	N/A				
Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data surver The Data Subject themselves Approx. No of Records 50 Approx. No of Data Subjects 50 Storage State Storage State Data in database structure Mobile Device Management X All Some None Storage Physical Location At an unknown location defined by a data Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 5 Risk rating 1 to 25 15 Encrypted X Yes No Table Category Personnel file data Data Security Policy contains guidance X Yes No Table Data Security Policy contains guidance Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as 3' because data to be transferred out of jurisdiction if used.	Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data Source Approx. No of Records Approx. No of Data Subjects Storage State Storage State All an unknown location defined by a data Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer Likelihood of breach 1 to 5 Breach risk severify 1 to 5 Risk rating 1 to 25 Encrypted X Yes No Two factor authentication NNA Yes X No Data Security Policy contains guidance Other security measures Other security free text Notes People HR says data stored within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as 3' because data to be transferred out of jurisdiction if used.	Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Data Source Approx. No of Records Approx. No of Data Subjects Storage State Storage State Storage Physical Location Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer Ves No Transferee country EEA Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 5 Risk rating 1 to 25 15 Encrypted X Yes No Tab Data Security Policy contains guidance Other security measures Other security measures Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes The Data Subject themselves Mobile Device Management X All Some None None None None None None None None	Retention Period Runs From		f employment	Retention Policy Sche	dule Category	Personnel file data
Data Source Approx. No of Records Approx. No of Data Subjects Storage State Storage State Storage Physical Location Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer Verseas transfer X Yes No Transferee country EEA USA - Privacy Shield Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 5 Breach risk severity 1 to 5 5 Breach risk severity 1 to 5 5 Broughed X Yes No Faroe Islands Two factor authentication N/A Yes X No Gursey Data Security Policy contains guidance Other security measures Other security measures Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Magauraa ta an	ouro coouroov	Data usor reliant undate			
Approx. No of Records Approx. No of Data Subjects Storage State Storage Physical Location Access All staff Staff need to know All management X Management X All Some None At an unknown location defined by a data Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA USA - Privacy Shield Likelihood of breach 1 to 5 3 Switzerland Breach risk severity 1 to 5 5 Andora Risk rating 1 to 25 15 Argentina Encrypted X Yes No TBD Data Security Policy contains guidance Physical access controls Input controls System access controls Data segregation Data segregation Other security free text Notes People HR says data stored within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.		•	·			
Approx. No of Data Subjects Storage State Data in database structure Mobile Device Management X All Some None At an unknown location defined by a data Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer X Yes No Transferee country Likelihood of breach 1 to 5 Breach risk severity 1 to 5 Risk rating 1 to 25 Encrypted Two factor authentication N/A Yes X No Data Security Policy contains guidance Other security measures Other security measures Other security free text Notes People HR says data stored Within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.			-	5		
Storage State Storage Physical Location Access All staff						
Storage Physical Location At an unknown location defined by a data Access All staff Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA USA - Privacy Shield Likelihood of breach 1 to 5 3 Switzerland Breach risk severity 1 to 5 5 Andora Risk rating 1 to 25 15 Argentina Two factor authentication N/A Yes No TBD Data Security Policy contains guidance Physical access controls Data backups Data access controls Data backups Data access controls Data segregation Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d At an unknown location defined by a data Al an unknown location defined by a data Farch location At an unknown location defined by a data BOPR Compliant Terms signed? Pending USA - Privacy Shield New Zealand New Zea		-			Mohile Device	Management X All Some None
Access All staff Staff need to know All management X Management need to know X IT				ed by a data	WOODIIO DOVIGO	Managomone
List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA USA - Privacy Shield New Zealand Switzerland Ardora Argentina Encrypted X Yes No Two factor authentication Data Security Policy contains guidance Other security measures Other security measures Other security free text Notes People Apps Limited GDPR Compliant Terms signed? Pending Transferee country EEA USA - Privacy Shield New Zealand Switzerland Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment) Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Storage Friyate				nagement need to	know X IT HR Accounts
Overseas transfer X Yes No Transferee country USA - Privacy Shield USA - Privacy Shield New Zealand Switzerland Andora Argentina Argentina Argentina Canada - commercial organisations Faroe Islands Two factor authentication N/A Yes X No TBD Data Security Policy contains guidance Other security measures Physical access controls Data access controls Data segregation Transmission controls Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.					Ü	
Overseas transfer X Yes No Transferee country USA - Privacy Shield New Zealand New Zealand Security 1 to 5 5 Security 1 to 5 5 Security 1 to 5 5 Security 1 to 25 15 Security 1 to 25 15 Security 1 to 5 Secur	•		People Apps Limited	Gl	OPR Compliant To	erms signed? Pending
Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 5 Risk rating 1 to 25 15 Encrypted X Yes No Canada - commercial organisations Two factor authentication N/A Yes X No Isle of Man Data Security Policy contains guidance Other security measures Physical access controls System access controls Data access controls Data segregation Other security free text Notes People HR says data stored within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.			x Yes No	Tran	sferee country	EEA
Breach risk severity 1 to 5	Overs	cas transier		Trai	isieree courtily	USA - Privacy Shield
Breach risk severity 1 to 5 Risk rating 1 to 25 Encrypted X Yes No Two factor authentication Data Security Policy contains guidance Other security measures Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Argentina	Likelihood of b	reach 1 to 5	3			
Encrypted X Yes No Canada - commercial organisations Faroe Islands Gurnsey Bata Security Policy contains guidance Other security measures Other security measures Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Breach risk se	everity 1 to 5	5			
Two factor authentication Data Security Policy contains guidance Other security measures Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Farce Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment) Other (complete adequacy assessment) Advice Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Advice Notes	Risk ra	ating 1 to 25	15			
Two factor authentication		Encrypted	X Yes No			_
Other security measures Other security measures Physical access controls System access controls Data backups Data segregation Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Two factor au	uthentication	N/A Yes X No			Gurnsey
Physical access controls System access controls Data access controls Data access controls Data access controls Data segregation Other (complete adequacy assessment) Other security free text Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Data Security Policy contain	ns guidance	X Yes No TBD			
Notes People HR says data stored 'within the EEA'. Data Security Policy para 3.6. Mobile version has reduced data visibility. Stored under Art 6.1d Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Other securit	ty measures	System access controls Data access controls	Data backups		Uraguay
Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Other se	ecurity free text				
Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Notes	People UP sava	data stored 'within the EEA'	lata Security Policy para 2.6. Mah	ile version has re-	duced data visibility. Stored under Art 6 1d
\sim						duosa dala visibility. Stored under Art 6.10
Ves	Advice Notes	FIVEIIIIOOU OI DIE	acii rateu as 3 pecause data ti	o de transierreu out di jurisulction i	ı us c u.	
Inerruptione rodulfO/I	Instructions required	Yes				

Client	Rescue Globa	I Management Services	Data Asset	People HR Medi	cal data / vaccinations
Entry Date	22/05/2018		Data Code	9066ED35-12F4	-48A1-A73F
5 / 1			0 1 11 5	W Opertralle a	Danasasas
Data Item	Vaccinations		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	X Yes No		Exemption	Field of employ	rment
			Special Condition		
Process Purpose	LEGITIMATE	INTEREST - To attain some of	ther legitimate interest		
Legal Basis	Legitimate Inte				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nar	ne Medical information / vaccinations
Legal Requirement Details	N/A			LIA Nai	Wedical information / Vaccinations
Vital Interest Details	N/A				
Consent Details	N/A		FL	ISIE Consent?	Yes No
			Retentio	n Period Buffer	+ 1 year
Retention Period	6 years	Carrier and	Retention Policy Sche		Personnel file data
Retention Period Runs From	Termination o	remployment	Retention Folicy Sche	dule Category	r ersormer me data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	The Data Subject themselve	s		
Approx. No	of Records	50			
Approx. No of Date	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management X Ma	nagement need to	know X IT HR Accounts
List other orga	nisations or		G	DPR Compliant T	erms signed? Pending
individuals		People Apps Limited	0	Di ix Compilant i	erms signed: I chaing
Overse	eas transfer	x Yes No	Trai	nsferee country	EEA
	=				USA - Privacy Shield New Zealand
Likelihood of br		3			Switzerland
Breach risk se	-	5			Andora Argentina
RISK ra	ating 1 to 25	15 No			Canada - commercial organisations
T. a factors	Encrypted	N/A Yes X No			Faroe Islands
Two factor au	thentication				Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controls	Input controls		Jersey Uraguay
		System access controls Data access controls	Data backups Data segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
					expire dates. Mobile version has reduced
Advice Notes	Likelihood of bre	ach rated as '3' because data t	to be transferred out of jurisdiction	if used.	
Instructions required	Yes				

Client	Rescue Globa	I Management Services	Data Asset	People HR 'contac	cts'
Entry Date	22/05/2018		Data Code	23B5A6FE-2627-4	IDA2-A1BE-
					_
Data Item	Home Address	3	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage our staff,	their activities and our tangib	le assets	
Legal Basis	Legitimate Inte		Ū		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Name	e Staff contact details
Legal Requirement Details	N/A			_,	
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category F	Personnel file data
Manageman			hansaa		
Measures to ens	•	Data subject requested to notify c	nanges		
	ata Source	The Data Subject themselves			
Approx. No of Date		50 50			
	-	Data in database structure		Mobile Device M	Management X All Some None
	rage State		v a data	MODILE DEVICE IV	lanagement
Storage Physica	Access	At an unknown location defined by All staff Staff need to know	All management X Ma	nagement need to l	know X IT HR Accounts
	7100033	7 th Stall - Stall flood to know	7 iii management X iwa	nagement need to	THE THE TOOLS
List other organ		People Apps Limited	G	DPR Compliant Te	rms signed? Pending
individuals v			_		EEA
Overse	eas transfer	x Yes No	Trar	nsferee country	USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev	erity 1 to 5	2			Switzerland Andora
Risk ra	ting 1 to 25	2			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls In	put controls		Jersey
		System access controls Da	ata backups		Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	ata segregation		
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. Data S	Security Policy para 3.6.		
Advice Notes					

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	5D0DC65E-1096-	4D22-8D0F
Data Item Data Subject	Work telephone	е	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte	T - To effectively manage our staff, the rest	ir activities and our tangib	le assets	
•	N/A X Yes	No			0. "
egitimate Interest Assessment Legal Requirement Details	N/A			LIA Nam	e Staff contact details
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer +	⊦ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche		Personnel file data
			•	0 ,	
Measures to ens	-	Data subject requested to notify chan	ges		
	ata Source	The Data Subject themselves			
Approx. No of Data		50 50			
	-	Data in database structure		Mobile Device N	Management X All Some None
	rage State		lata	Mobile Device in	Management
Storage Physica	Access	At an unknown location defined by a control of the All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
	7.00000	7 til Stall Stall Hood to know	7 iii management	nagomoni nood to	interior in the interior in th
List other organ individuals w		People Apps Limited	GI	DPR Compliant Te	rms signed? Pending
Overse	as transfer	x Yes No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk sev		2			Switzerland Andora
	ing 1 to 25	2			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P	eople HR says	data stored 'within the EEA'. Data Secເ	urity Policy para 3.6.		
Advice Notes					
Instructions required	Yes				

Data Asset

People HR 'contacts'

Client	Rescue Globa	I Management Services	Data Asset	People HR 'contacts'	
Entry Date	22/05/2018		Data Code	E0FE1358-018E-48C5-8BDF-	
D / 1/	Danas da sasa'i		0 1 11 5	V Controller Pressess	
Data Item	Personal email EMPLOYEE	address	Controller or Processor	X Controller Processor	
Data Subject	LIVIFLOTEL				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our staff,	their activities and our tangib	le assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Name Staff conta	oct details
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent? Yes No	
Retention Period	6 years		Retention	Period Buffer + 1 year	
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category Personnel file dat	а
Measures to ens	sure accuracy	Data subject requested to notify cl	nanges		
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device Management X	All Some None
Storage Physica	al Location	At an unknown location defined by	a data		
	Access	All staff Staff need to know	All management X Mar	nagement need to know X IT	HR Accounts
List other organ	nisations or		G	OPR Compliant Terms signed?	Pending
individuals v		People Apps Limited	OI.	or it compliant remis signed:	rending
Overse	as transfer	x Yes No	Tran	sferee country EEA	Chiald
Likelihood of bre	each 1 to 5	1		USA - Privacy New Zealand	Silleiu
Breach risk sev		2		Switzerland	
	ting 1 to 25	2		Andora Argentina	
	Encrypted	x Yes No			nercial organisations
Two factor aut	hentication	N/A Yes X No		Faroe Islands Gurnsey	
Data Security Policy contain	s guidance	x Yes No TBD		Isle of Man Isreal	
Other security		Physical access controls Inp	out controls	Jersey	
,			ata backups	Uraguay Other (complet	e adequacy assessment)
		Data access controls Transmission controls	ata segregation	_ carer (complete	o adoquatly accomming
		Transmission controls			
Other se	curity free text				
Notes F	People HR says	data stored 'within the EEA'. Data S	ecurity Policy para 3.6.		
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	96F7F392-E1A6-	40C7-89F7
Data Item	Bank details		Controller or Processo	or X Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemptio	on	
			Special Condition	on	
Process Purpose	PAYROLL - T	o administer pay, tax, NI and o	ther deductions and allowances	S	
Legal Basis	Contractual N	ecessity			
Contractual Necessity Details	To make or re	ceive payments under the cont	ract		
egitimate Interest Assessment	x N/A Yes	s No		LIA Nan	ne N/A
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	1 year		Rete	ntion Period Buffer	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy S	Schedule Category	Personnel file data
Measures to en	sure accuracy	Data subject requested to no	tify changes		
D	ata Source	The Data Subject themselves	3		
Approx. No	of Records	50			
Approx. No of Dat	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location define	ed by a data		
	Access	All staff Staff need to k	now All management X	Management need to	know X IT HR Accounts
List other orga individuals	nisations or who access	People Apps Limited		GDPR Compliant Te	erms signed? Pending
Overse	eas transfer	X Yes No	7	Transferee country	EEA
Litter Change of the		4			USA - Privacy Shield New Zealand
Likelihood of br Breach risk se		4			Switzerland
	iting 1 to 25	4			Andora Argentina
None	Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes I	People HR savs	data stored 'within the EEA'. D	ata Security Policy para 3.6		
Advice Notes	Jopio i ii couyo	The state of the s	and cooming it only para old.		
Instructions required	Yes				

People HR 'contacts'

Client	Rescue Globa	I Management Services	Data Asset	People HR 'cont	acts'
Entry Date	22/05/2018		Data Code	26EE14F0-CF8	E-4A49-9A72-
Data Item		nergency contact details	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	LEGITIMATE I	INTEREST - To attain some other leg	gitimate interest		
Legal Basis	Legitimate Inte				
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Next of kin / emergency contact
Legal Requirement Details	N/A			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, comments of the grant of
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer	n/a
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	Sure accuracy	Data user reliant update			
	, and the second	·			
Approx. No	ata Source	The Data Subject themselves 50			
Approx. No of Dat		50			
	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defined by	a data		
Ctorage i riyolot	Access	All staff Staff need to know		nagement need to	o know X IT HR Accounts
			_	· ·	
List other organ individuals v		People Apps Limited	G	DPR Compliant T	erms signed? Pending
	eas transfer	x Yes No	Tran	nsferee country	EEA
Overse	:45 [[4][5][6]		ITal	isieree country	USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	1			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	x Yes No TBD			Isreal
Other security	/ measures	Physical access controls Inp	out controls		Jersey Uraguay
			ta backups ta segregation		Other (complete adequacy assessment)
		Transmission controls	ia segregation		
Other se	curity free text				
	-				
				essed for benefit	of the team member, without need to
Advice Notes S	suggested retent	ion period only 1 year because this is	s 3rd party personal data.		
	. N				
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	39816F2A-4A85-	4341-8F84-
Data Item	Disciplinary re	cords	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEI	NT - To effectively manage our staff, the	neir activities and our tangib	le assets	
Legal Basis	Legitimate Int		G		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A x Ye	s No		LIA Nam	e Administration of employment
Legal Requirement Details	N/A			LIA Naii	/ Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	orage State	Data in database structure		Mobile Device I	Management X All Some None
Storage Physica	al Location	At an unknown location defined by a	a data		
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organindividuals v		People Apps Limited	GI	OPR Compliant Te	erms signed? Pending
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk sev	ting 1 to 25	4			Andora Argentina
Nisk Ta	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security	y measures		ut controls a backups		Jersey Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	a segregation		other (complete adequacy assessment)
Other se	ecurity free text				
Notes F	People HR says	data stored 'within the EEA'. Data Se	ecurity Policy para 3.6.		
Advice Notes					
Instructions required	Yes				

Data Asset

People HR 'case notes'

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	192CF71B-ABC8	-4595-902C-
Data Item Data Subject	Grievance reco	ords	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte	IT - To effectively manage our sta erest	ff, their activities and our tangibl	le assets	
egitimate Interest Assessment	N/A X Yes	No		LIA Nam	e Administration of employment
Legal Requirement Details	N/A			LIA NaIII	Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer -	+ 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category F	Personnel file data
N. (
Measures to ens	_	Data user reliant update			
Approx. No o	ata Source	The Data Subject themselves 50			
Approx. No of Data		50			
	-	Data in database structure		Mobile Device N	Management X All Some None
Storage Physica	rage State	At an unknown location defined	by a data		
eterage i riyerea	Access	All staff Staff need to know		nagement need to	know X IT HR Accounts
List other organ individuals w		People Apps Limited		OPR Compliant Te	
Oversea	as transfer	x Yes No	Tran	sferee country	EEA
المالية		4			USA - Privacy Shield New Zealand
Likelihood of bre Breach risk sev		3			Switzerland
	ing 1 to 25	3			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor auth		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes P Advice Notes Instructions required	eople HR says	data stored 'within the EEA'. Data	a Security Policy para 3.6.		

People HR 'case notes'

Cilent	Rescue Gioba	i Management Services	Dala ASSEL	reopie fix case	Hotes
Entry Date	22/05/2018		Data Code	6FD97E65-CDD	6-44FC-8197-
Data Item Data Subject	Capability form	al proceedings information	Controller or Proce	essor X Controller	Processor
Special Category?	Yes X No		Exem	ption	
			Special Cond	dition	
Dunana Dunana		T. To offeetively manage our	staff their activities and our	tangible assets	
Process Purpose Legal Basis	Legitimate Inte	T - To effectively manage our	stail, their activities and our	tangible assets	
<u> </u>		1631			
Contractual Necessity Details	N/A X Yes	No			
egitimate Interest Assessment		INO		LIA Nan	ne Administration of employment
Legal Requirement Details Vital Interest Details	N/A N/A				
				EUSIE Concent?	Yes No
Consent Details	N/A			FUSIE Consent?	
Retention Period	6 years				+ 1 year
Retention Period Runs From	Termination of	employment	Retention Polic	y Schedule Category	Personnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselve	s		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defin	ed by a data		
	Access	All staff Staff need to k	now All management	X Management need to	know X IT HR Accounts
List other orgar individuals w		People Apps Limited		GDPR Compliant To	erms signed? Pending
Overse	eas transfer	x Yes No		Transferee country	□ EEA □ USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	4			Andora
Risk rat	ting 1 to 25	4			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other see	curity free text				
Notos	People UD sous	data stored within the EEAL F)ata Security Policy pero 2.6		
	eople nk says	data stored 'within the EEA'. D	vata Security Policy para 3.6		
Advice Notes					
	Yes				
Instructions required	103				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	568F33F0-5CEC-	-4E3B-9331-
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	APPLICANT				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECRUITME	NT - For the purposes of recruitment			
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nam	e Staff application documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 months		Retentio	n Period Buffer	+ 1 month
Retention Period Runs From	Closure of red	cruitment process	Retention Policy Sche	edule Category	Recruitment Documentation
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Data subject and internally input			
Approx. No	of Records				
Approx. No of Da	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device N	Management X All Some None
Storage Physic	cal Location	At an unknown location defined by a c	lata		
	Access	All staff Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other orga individuals	inisations or who access	People Apps Limited	G	DPR Compliant Te	erms signed? Pending
Overs	eas transfer	x Yes No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand
Breach risk se	verity 1 to 5	1			Switzerland Andora
Risk ra	ating 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other securit	y measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. Data Secu	urity Policy para 3.6.		
Advice Notes	Please advise a	oprox. number of records and data subje	ects.		
Instructions required	Yes				

Data Asset

People HR Applicant tracking system

Client	Rescue Globa	al Management Services	Data Asset	People HR Appli	cant tracking system
Entry Date	22/05/2018		Data Code	FF16A4DE-C946	6-4A4A-8109-
Data Item	Home Address	S	Controller or Processor	x Controller	Processor
Data Subject	APPLICANT				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECRUITMEN	NT - For the purposes of recr	ruitment		
Legal Basis	Legitimate Inte	·			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nan	ne Staff application documents
Legal Requirement Details	N/A			LIA Nali	otan application documents
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 months		Retentio	on Period Buffer	+ 1 month
		cruitment process	Retention Policy Scho		Recruitment Documentation
Retention Period Runs From	Closure of rec	cruitment process	recention rolley cons	saalo catogory	
Measures to ens	sure accuracy	Data user reliant update			
D	ata Source	Data subject and internally	nput input		
Approx. No	of Records				
Approx. No of Dat	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location de	fined by a data		
	Access	All staff Staff need to	know All management X Ma	inagement need to	know X IT HR Accounts
List other orga	nisations or	Danula Anna Limitad	G	DPR Compliant To	erms signed? Pending
individuals v		People Apps Limited		·	
Overse	eas transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk se		3			Switzerland Andora
	iting 1 to 25	3			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns quidance	x Yes No TBD			Isle of Man Isreal
Other security		Dhysical access controls	lonut controlo		Jersey
	y modedico	Physical access controlsSystem access controls	Input controls Data backups		UraguayOther (complete adequacy assessment)
		Data access controls	Data segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'.	Data Security Policy para 3.6.		
		oprox. number of records and			
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	1F47E5AD-53E	A-4F67-8649
Data Item Data Subject	Personal emai	l address	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	RECRUITMENT Legitimate Into		ment		
egitimate Interest Assessment Legal Requirement Details	N/A	, 140		LIA Nar	me Staff application documents
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 months		Retentio	n Period Buffer	+ 1 month
Retention Period Runs From	Closure of rec	ruitment process	Retention Policy Sche	edule Category	Recruitment Documentation
Measures to en	nsure accuracy	Data user reliant update			
	Data Source	Data subject and internally in	put		
	of Records	Tata casjoot and intomany in			
Approx. No of Da	nta Subjects				
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	cal Location	At an unknown location define	ed by a data		
	Access	All staff Staff need to ki	now All management X Ma	nagement need to	know X IT HR Accounts
List other orga individuals	anisations or who access	People Apps Limited	G	DPR Compliant T	erms signed? Pending
Overs	eas transfer	x Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	-	3			Andora
Risk ra	ating 1 to 25	X Yes No			ArgentinaCanada - commercial organisations
	Encrypted	N/A Yes X No			Faroe Islands
Two factor au					Gurnsey Isle of Man
Data Security Policy contain		x Yes No TBD			Isreal Jersey
Other securit	ty measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. D	ata Security Policy para 3.6.		
	-	pprox. number of records and d			
Instructions required	Yes				

Data Asset

People HR Applicant tracking system

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	1464870A-4AB7-	4679-8545-01D0A640C932
Data Item	Home telephone		Controller or Processor	x Controller	Processor
Data Subject	APPLICANT				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	RECRUITMENT - Legitimate Interes	For the purposes of recruitm	nent		
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	N/A X Yes	No		LIA Nam	e Staff application documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A			1015.0	Was No
Consent Details	N/A		Fl	JSIE Consent?	Yes No
Retention Period	6 months		Retention	on Period Buffer	+ 1 month
Retention Period Runs From	Closure of recruitr	ment process	Retention Policy Sch	edule Category	Recruitment Documentation
Measures to en	sure accuracy D	ata user reliant update			
D	ata Source Da	ata subject and internally inp	ut		
Approx. No	of Records				
Approx. No of Dat	ta Subjects				
Sto	orage State Da	ata in database structure		Mobile Device I	Management X All Some None
Storage Physic	al Location At	an unknown location defined	<u> </u>		
	Access	All staff Staff need to kno	ow All management X Ma	anagement need to	know X IT HR Accounts
List other organindividuals v	P(eople Apps Limited	G	SDPR Compliant Te	erms signed? Pending
Overse	eas transfer X	Yes No	Tra	nsferee country	EEA
المائم المحمد التاميات					USA - Privacy Shield New Zealand
Likelihood of br					Switzerland
Breach risk sev	iting 1 to 25 2				Andora Argentina
Non		Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance X	Yes No TBD			Isle of Man Isreal
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says data	a stored 'within the EEA'. Da	ta Security Policy para 3.6.		
		x. number of records and da			
Instructions required	Yes				

People HR Applicant tracking system

Client	Rescue Globa	al Management Services	Data Asset	People HR Applic	cant tracking system
Entry Date	22/05/2018		Data Code	C26C1754-55EA	-4A27-84D3-
Data Harr	Everageian of		Ocartus II.aa aa Daacaaa	V Controller	Droopper
Data Subject	APPLICANT	opinion about data subject	Controller or Processor	x Controller	Processor
Data Subject	AFFLICANT				
Special Category?	Yes X No	,	Exemption		
			Special Condition		
Process Purpose	RECRUITMEI	NT - For the purposes of recr	uitment		
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nam	e Staff application documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	6 months		Retention	on Period Buffer	+ 1 month
Retention Period Runs From	Closure of rec	cruitment process	Retention Policy Scho	edule Category	Recruitment Documentation
		Data and Start and data			
Measures to en	,	Data user reliant update			
	ata Source	Data subject and internally	input		
Approx. No					
Approx. No of Date	-	Data in database structure		Mahila Daviga	Management X All Some None
	orage State			Mobile Device I	vianagement
Storage Physic	Access	At an unknown location def All staff Staff need to		enagement need to	know X IT HR Accounts
	Access	All stall Stall fleed to	All management A wie	inagement need to	KIIOW X II TIIX Accounts
List other orga		People Apps Limited	G	DPR Compliant Te	erms signed? Pending
individuals					EEA
Overse	eas transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk se	verity 1 to 5	3			Switzerland Andora
Risk ra	ating 1 to 25	3			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other securit	y measures	Physical access controls	Input controls		Jersey
		System access controls	Data backups		Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		_ carer (compress and quas) accessment,
		Transmission controls			
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'.	Data Security Policy para 3.6.		
Advice Notes	Please advise ap	pprox. number of records and	l data subjects.		
Instructions required	Yes				

Client	Rescue Globa	al Management Services	Data Asset	People HR Appli	cant tracking system
Entry Date	22/05/2018		Data Code	7DB18F30-3EA1	-4249-A396-
Data Item		rm / CV - variable data	Controller or Processor	x Controller	Processor
Data Subject	APPLICANT				
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose	RECRUITME	NT - For the purposes of rec	cruitment		
Legal Basis	Legitimate Int		Statiment		
Contractual Necessity Details	N/A				
-	N/A X Ye	s No		LIA Nasa	Ctoff application decuments
egitimate Interest Assessment Legal Requirement Details	N/A	o		LIA Nan	ne Staff application documents
Vital Interest Details	N/A				
Consent Details	N/A		FI	USIE Consent?	Yes No
					+ 1 month
Retention Period	6 months				
Retention Period Runs From	Closure of red	cruitment process	Retention Policy Sch	ledule Category	Recruitment Documentation
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Data subject and internall	ly input		
Approx. No	of Records				
Approx. No of Da	ta Subjects				
Sto	orage State	Data in database structure	е	Mobile Device	Management X All Some None
Storage Physic	al Location	At an unknown location de	efined by a data		
	Access	All staff Staff need t	to know All management X Ma	anagement need to	know X IT HR Accounts
Liet other ergo	minations or			CDDD Compliant To	arma sianada Dandina
List other orga individuals	who access	People Apps Limited		GDPR Compliant Te	erms signed? Pending
Overs	eas transfer	x Yes No	Tra	ansferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of b		1			Switzerland
Breach risk se	-	3			Andora
RISK ra	ating 1 to 25	3 X Yes No			Argentina Canada - commercial organisations
T. a factors	Encrypted	N/A Yes X No			Faroe Islands
Two factor au	thentication				Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other securit	y measures	Physical access control			Jersey Uraguay
		System access controls Data access controls	Data backups Data segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
			'. Data Security Policy para 3.6.		
Advice Notes	Please advise ap	pprox. number of records an	nd data subjects.		
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	3D69D340-D37E	-4C61-9072-
Data Item	Referee Conta	act	Controller or Processor	x Controller	Processor
Data Subject	APPLICANT				
Special Category?	Yes X No		Exemption		
, , ,	103 110	,	Special Condition		
Process Purpose		NT - For the purposes of recruitment			
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nam	e Staff application documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 months		Retentio	n Period Buffer	+ 1 month
Retention Period Runs From	Closure of red	cruitment process	Retention Policy Sche	edule Category	Recruitment Documentation
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Data subject and internally input			
Approx. No	of Records				
Approx. No of Da	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device I	Management X All Some None
Storage Physic	cal Location	At an unknown location defined by a	data		
	Access	All staff Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other orga individuals	inisations or who access	People Apps Limited	G	DPR Compliant Te	erms signed? Pending
Overs	eas transfer	x Yes No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand
Breach risk se		1			Switzerland Andora
Risk ra	ating 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	X Yes No TBD			Isle of Man Isreal
Other securit	ry measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says	data stored 'within the EEA'. Data Sec	urity Policy para 3.6.		
Advice Notes	Please advise a	pprox. number of records and data subj	ects.		
Instructions required	Yes				

Data Asset

People HR Applicant tracking system

Client	Rescue Globa	Il Management Services	Data Asset	People HR Applie	cant tracking system
Entry Date	22/05/2018		Data Code	048C96D1-8B67	-40CE-B99F-
Data Item	Referee Emplo	oyer Name	Controller or Processor	x Controller	Processor
Data Subject	APPLICANT				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECRUITME	NT - For the purposes of recru	itment		
Legal Basis	Legitimate Inte	• •			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nan	ne Staff application documents
Legal Requirement Details	N/A			LIA IVAII	ctan application documents
Vital Interest Details	N/A				
Consent Details	N/A		FL	ISIE Consent?	Yes No
Retention Period	6 months		Retentio	n Period Buffer	+ 1 month
Retention Period Runs From		ruitment process	Retention Policy Sche		Recruitment Documentation
Retention Period Ruris From	Closure of rec	ruitment process			
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Data subject and internally	nput		
Approx. No					
Approx. No of Dat	a Subjects				M All Oams Name
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica	al Location	At an unknown location defi			
	Access	All staff Staff need to	know All management X Ma	nagement need to	know X IT HR Accounts
List other organ	nisations or	Doonlo Anno Limitad	G	DPR Compliant Te	erms signed? Pending
individuals v	who access	People Apps Limited			
Overse	eas transfer	X Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev		1			Switzerland Andora
	ting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns quidance	x Yes No TBD			Isle of Man Isreal
Other security		Dhysical access controls	Innut controls		Jersey
other cooding	y mododioo	Physical access controls System access controls	Input controls Data backups		Uraguay Other (complete adequacy assessment)
		Data access controls	Data segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
Notes F	People HR says	data stored 'within the EEA'.	Data Security Policy para 3.6.		
		oprox. number of records and			
			-		
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	E460F66F-E685-4	1F0-8828-
Data Item Data Subject	Referee Emplo	yer Address	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
	Legitimate Inte	ruitment process Data user reliant update Data subject and internally inp	rent FU Retention Retention Policy Sche	n Period Buffer +	Yes No 1 month Recruitment Documentation
	orage State	Data in database structure	dh a data	Mobile Device N	lanagement A All Some None
Storage Physic	Access	At an unknown location defined All staff Staff need to known		nagement need to k	know X IT HR Accounts
List other orga individuals		People Apps Limited		DPR Compliant Ter	
Overs	eas transfer	X Yes No	Trar	nsferee country	EEA USA - Privacy Shield New Zealand
Breach risk se		1			Switzerland
	ating 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor au	thentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns quidance	x Yes No TBD			Isle of Man Isreal
Other securit		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
	Please advise ap	data stored 'within the EEA'. Da			
Instructions required	Yes				

Data Asset

People HR Applicant tracking system

Client	Rescue Globa	I Management Services	Data Asset	People HR Appli	cant tracking system
Entry Date	22/05/2018		Data Code	6C9BBBFC-ADE	BF-4CF2-839D-
Data Harr	Defense Frank	over Empil	O a de lle ce a Decessor	V Controller	Dragger
Data Item Data Subject	Referee Emplo	oyer Email	Controller or Processor	x Controller	Processor
	AFFLIOANT				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECRUITMEN	NT - For the purposes of recru	itment		
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nan	ne Staff application documents
Legal Requirement Details	N/A			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 months		Retentio	n Period Buffer	+ 1 month
Retention Period Runs From		ruitment process	Retention Policy Sche	edule Category	Recruitment Documentation
Retention 1 enou Runs 1 form	Olocare of rec	waterne process	,	0 ,	
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	Data subject and internally i	nput		
Approx. No					
Approx. No of Dat	a Subjects				V All Come None
Sto	rage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physica		At an unknown location defir			
	Access	All staff Staff need to I	know All management X Ma	nagement need to	know X IT HR Accounts
List other organ	nisations or	Doonlo Anna Limitad	G	DPR Compliant To	erms signed? Pending
individuals v	who access	People Apps Limited			
Overse	eas transfer	x Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev		1			Switzerland Andora
	ting 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns quidance	x Yes No TBD			Isle of Man
Other security		Dhariad access controls	- Input controls		Isreal Jersey
Other security	y measures	Physical access controls System access controls	Input controls Data backups		Uraguay Other (complete adequacy accessment)
		Data access controls	Data segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
Notes F	People HR savs	data stored 'within the EEA'.	Data Security Policy para 3.6.		
		oprox. number of records and			
	ļ				
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	B98F4B77-18A	8-492D-8CF1
Data Item Data Subject	Position Sought APPLICANT		Controller or Processor	r X Controller	Processor
Special Category?	Yes X No		Exemption	1	
			Special Condition	1	
Process Purpose Legal Basis	RECRUITMENT	Γ - For the purposes of recruit est	ment		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Na	me Staff application documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		I	FUSIE Consent?	Yes No
Retention Period	6 months		Reten	tion Period Buffer	+ 1 month
Retention Period Runs From	Closure of recru	uitment process	Retention Policy Sc	hedule Category	Recruitment Documentation
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Data subject and internally in	put		
Approx. No	of Records				
Approx. No of Da	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device	Management X All Some None
Storage Physic	cal Location	At an unknown location define	ed by a data		
	Access	All staff Staff need to kr	now All management X	/lanagement need t	o know X IT HR Accounts
List other orga individuals	nisations or who access	People Apps Limited		GDPR Compliant	Terms signed? Pending
Overse	eas transfer	x Yes No	Tı	ransferee country	EEA USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	everity 1 to 5	1			Andora
Risk ra		1 V Van			Argentina Canada - commercial organisations
	, p. to d.	X Yes No			Faroe Islands
Two factor au	in critication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	X Yes No TBD			Isreal
Other securit	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	People HR says da	ata stored 'within the EEA'. D	ata Security Policy para 3.6.		
		rox. number of records and d			
Instructions required	Yes				

Data Asset

People HR Applicant tracking system

Client	Rescue Globa	Il Management Services	Data Asset	Sales Force - User	profile
Entry Date	22/05/2018		Data Code	0CEC2080-DF0B-4	23C-BB0D-
Data Itana	Name		Controller on Drossesson	V Controllor	Processor
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	X Controller F	Processor
-	LIVII LOTEL				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage our staff,	their activities and our tangib	le assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Name	Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category Pe	ersonnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device Ma	anagement All Some X None
Storage Physica	al Location	At an unknown location defined by	a data		
	Access	All staff X Staff need to know	All management X Ma	nagement need to kr	now X IT HR Accounts
List other organ	nisations or	and reference on a TMTA Limited	G	DPR Compliant Tern	ns signed? Yes
individuals v	vho access	salesforce.com EMEA Limited			
Overse	eas transfer	x Yes No	Trar	iorere country —	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev		1			Switzerland Andora
	ting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls In	put controls		Jersey
			ata backups		Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	ata segregation		
Other se	curity free text				
		Data Data di Assistanti			
	salestorce.com's	s Data Processing Addendum does i	not stipulate where data is he	id and notifies data p	processors on Salesforce's behalf; and
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	F39D08D2-FDA4	4DB3-87F7
Data Item Data Subject	Work email ad	dress	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte	NT - To effectively manage our staff, t erest	heir activities and our tangibl	le assets	
·	N/A X Yes	s No			Advictor Constitution of a scale asset
egitimate Interest Assessment Legal Requirement Details	N/A	, , , , ,		LIA Nam	ne Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche		Personnel file data
			,	3 7	
Measures to ens	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No of Data		50 50			
	-	Data in database structure		Mobile Device I	Management All Some X None
Storage Physica	rage State	At an unknown location defined by	a data	MODILE DEVICE I	vianagement — — — —
Storage Physica	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
	7 100000				
List other organ individuals w		salesforce.com EMEA Limited	GI	OPR Compliant Te	erms signed? Yes
Overse	as transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk sev		1			Switzerland Andora
Risk rat	ting 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	X Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls Date	ut controls ta backups ta segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notos	Salasforos com/s	e Data Processing Addondum doos s	ot etipulate whore data is hel	d and notifice deta	a processors on Salosforce's behalf, and
Notes S Advice Notes	aicsioice.com	b Data Frocessing Addendum does no	or subulate where data is her	u anu nomes udia	a processors on Salesforce's behalf; and
, 1000 110100					
Instructions required	Yes				

Data Asset

Sales Force - User profile

Client	Rescue Globa	al Management Services	Data Asset	Sales Force - Use	r profile
Entry Date	22/05/2018		Data Code	28B157FB-0E64-4	F9D-8504-
Data Item	Current Job T	tle	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEI	NT - To effectively manage our sta	aff, their activities and our tangib	le assets	
Legal Basis	Legitimate Int				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Name	Administration of employment
Legal Requirement Details	N/A				,
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer +	1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category P	ersonnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Internally input by client's staff			
Approx. No	of Records	50			
Approx. No of Da	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device M	lanagement All Some X None
Storage Physic	al Location	At an unknown location defined	by a data		
	Access	All staff X Staff need to kno	w All management X Ma	nagement need to I	know X IT HR Accounts
List other orga individuals	inisations or who access	salesforce.com EMEA Limited	G	DPR Compliant Ter	rms signed? Yes
	eas transfer	x Yes No	Trar	nsferee country	EEA
0 1010					USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ating 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other securit	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce comb	s Data Processing Addendum des	se not etinulate where deta is be	ld and notifies data	processors on Salesforce's behalf, and
Notes Advice Notes	Galesiolde.com	o Data Frocessing Addendam doe	so not supulate where data is fie	iu anu nomies uala	processors on Salesforce's behalf; and
Advice Notes					
	Vo				
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	463349CC-7460-	4A57-8138-B497D3799424
Data Item	Personal mobi	e (Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	T - To effectively manage our staff, their	activities and our tangib	le assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Nam	e Client contact personal data
Legal Requirement Details	N/A				
Vital Interest Details	N/A		FIL	CIE Consont?	Voc. No.
Consent Details	N/A				Yes No
Retention Period	6 years				- 1 year
Retention Period Runs From	Termination of	employment	Retention Policy Sche	dule Category F	Personnel file data
Measures to ens	ure accuracy	Data user reliant update			
Da	ita Source	Internally input by client's staff			
Approx. No o		50			
Approx. No of Data	a Subjects	50			All Come M Name
Stor	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica		At an unknown location defined by a da			
	Access	All staff × Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		salesforce.com EMEA Limited	GI	DPR Compliant Te	rms signed? Yes
Overse	as transfer	x Yes No	Tran	sferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of bre		1			Switzerland
Breach risk sev	ing 1 to 25	2			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor auth		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains		x Yes No TBD			Isle of Man Isreal
Other security	measures	Physical access controls Input c	ontrols		Jersey
		System access controls Data b	ackups egregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes S	alesforce.com's	Data Processing Addendum does not st	tipulate where data is hel	ld and notifies data	processors on Salesforce's behalf; and
Advice Notes		_			
Instructions required	Yes				

Sales Force - User profile

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	5E917C17-BDB9	-4B49-84E9
Data Item Data Subject	Dietary require	ments	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
, , , , , , , , , , , , , , , , , , , ,	103 110		Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details Retention Period Retention Period Runs From Measures to ens Da Approx. No of Approx. No of Data	Legitimate Internal N/A N/A N/A N/A N/A N/A Of years Termination of the sure accuracy ata Source of Records	No	arty		e Dietary requirements Yes No 1 year Personnel file data
Stor	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica	al Location	At an unknown location defined	by a data		
	Access	All staff X Staff need to kno	w All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		salesforce.com EMEA Limited	GI	OPR Compliant Te	rms signed? Yes
Two factor authors Data Security Policy contains Other security Other sec	rerity 1 to 5 ring 1 to 25 Encrypted hentication s guidance measures curity free text	1 1 X Yes No N/A Yes X No X Yes No TBD Physical access controls System access controls Data access controls Transmission controls Data Processing Addendum doe	Input controls Data backups Data segregation	d and notifies data	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Notes S Advice Notes	salestorce.com's	Data Processing Addendum doe	es not stipulate where data is hel	a and notifies data	processors on Salesforce's behalf; and
Instructions required	Yes				

Sales Force - User profile

Client	Rescue Globa	al Management Services	Data Asset	Sales Force - Us	er profile
Entry Date	22/05/2018		Data Code	F8F54B89-9A9B	-45CD-9D3F
Data Item	Employment 1	уре	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEI	NT - To effectively manage our staf	f, their activities and our tangib	ole assets	
Legal Basis	Legitimate Int		_		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nan	ne Administration of employment
Legal Requirement Details	N/A			Liveriali	ic ruminou autom or empreyment
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From		f employment	Retention Policy Sche	edule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Da	-	50		Mahila Davisa	Management All Some X None
	orage State	Data in database structure	- data	Mobile Device	Management 2 7 Trong
Storage Physic		At an unknown location defined by All staff X Staff need to know		nagement need to	know X IT HR Accounts
	Access	All Stall A Stall fleed to know	All management X Ma	nagement need to	KIIOW ATT TIK Accounts
List other orga individuals	inisations or who access	salesforce.com EMEA Limited	G	DPR Compliant Te	erms signed? Yes
Overs	eas transfer	x Yes No	Trai	nsferee country	EEA
					USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	-	1			Andora
Risk ra	ating 1 to 25	1 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other securit	y measures	System access controls [nput controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Nietz	Colocfor	Dete Dressesing Address	mak atim, data sala asa data ta	ld and satisface to	nuncione de Colonformata la lasta de la la
	Salestorce.com's	S Data Processing Addendum does	s not stipulate where data is he	iu and notifies data	a processors on Salesforce's behalf; and
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	D3118F62-C1E4-	438C-A9AB
Data Item	Social media I	D	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	REFERRALS	- To market or otherwise correspond	d with those referred to us		
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	N/A X Yes	s No		LIA Nam	e Staff contact details
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	dule Category	Personnel file data
Measures to en	sure accuracy	Data user reliant update			
D	ata Source	Internally input by client's staff			
Approx. No		50			
Approx. No of Dat	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physic	al Location	At an unknown location defined by	a data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals v		salesforce.com EMEA Limited	G	OPR Compliant Te	rms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk se	iting 1 to 25	1			Andora Argentina
TXISK TO	Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security		System access controls Da	put controls ata backups ata segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Nata	Polooforas	Data Processing Add and the design	not ofinished where detailed	d and natification	processors on Colonforce la ballant
	Salestorce.com's	s Data Processing Addendum does r	ioi stipulate where data is hel	u and notifies data	a processors on Salesforce's behalf; and
Advice Notes					
Instructions required	Yes				

Data Asset

Sales Force - User profile

Client	Nescue Globa	i Wanagement Services	Dala ASSEL	Sales Force - Oser p	Tollie
Entry Date	22/05/2018		Data Code	50A56371-5351-4F4	A-88ED-
Data Item Data Subject	Blood type EMPLOYEE		Controller or Processor	X Controller Pr	ocessor
Special Category?	X Yes No		Exemption Special Condition	Field of employmen	nt
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details Vital Interest Details	LEGITIMATE Legitimate Inte N/A N/A X Yes N/A N/A		itimate interest	LIA Name	Medical information / vaccinations
Consent Details	N/A		FU	ISIE Consent? Y	es No
Retention Period	6 years		Retentio	n Period Buffer + 1	year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	edule Category Per	sonnel file data
Approx. No of Data Stor Storage Physica List other organ individuals w Oversea Likelihood of bre Breach risk seven	ata Source of Records a Subjects rage State al Location Access disations or the access as transfer each 1 to 5 erity 1 to 5 ing 1 to 25 Encrypted	Data user reliant update The Data Subject themselves 50 50 Data in database structure At an unknown location defined by a All staff X Staff need to know salesforce.com EMEA Limited X Yes No 3 5 15 X Yes No N/A Yes X No	All management X Ma	DPR Compliant Terms Insferee country	ow X IT HR Accounts S signed? Yes EEA JSA - Privacy Shield Jew Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey
Data Security Policy contains	s guidance	x Yes No TBD			sle of Man
Other security		Physical access controls Input System access controls Data	ut controls a backups a segregation	J	ersey Jraguay Other (complete adequacy assessment)
Other sec	curity free text				
		Data Processing Addendum does no ach rated as '3' because data to be tra	•	·	ocessors on Salesforce's behalf; and

Client	Rescue Globa	I Management Services	Data Asset	Sales Force - User p	profile
Entry Date	22/05/2018		Data Code	DAA26140-B9D8-46	SAD-8850
Data Item	Medical inform	ation	Controller or Processor	x Controller Pr	rocessor
Data Subject	EMPLOYEE				
Special Category?	X Yes No		Exemption	Field of employme	nt
			Special Condition		
Process Purpose	LEGITIMATE	INTEREST - To attain some otl	her legitimate interest		
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Name	Medical information / vaccinations
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FL	ISIE Consent? Y	es No
Retention Period	6 years		Retentio	n Period Buffer + 1	year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category Per	rsonnel file data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves	3		
Approx. No c	of Records	50			
Approx. No of Data	a Subjects	50			
Stor	rage State	Data in database structure		Mobile Device Mar	nagement All Some X None
Storage Physica	al Location	At an unknown location define	ed by a data		
	Access	All staff X Staff need to ke	now All management X Ma	nagement need to kno	ow X IT HR Accounts
List other organ individuals w		salesforce.com EMEA Limite	d G	DPR Compliant Term	s signed? Yes
Overse	eas transfer	x Yes No	Trai	iorcice country —	EEA JSA - Privacy Shield
Likelihood of bre	each 1 to 5	3		1	New Zealand
Breach risk sev	verity 1 to 5	5			Switzerland Andora
Risk rat	ting 1 to 25	15			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	X Yes No TBD			sle of Man sreal
Other security	/ measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation	_ (Jersey Jraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes S	Salesforce com's	Data Processing Addendum d	oes not stinulate where data is he	ld and notifies data or	ocessors on Salesforce's behalf; and
		_	be transferred out of jurisdiction		5555555 ST Galobioroo 5 boriali, alia
Instructions required	Yes				

Data Item Data Subject Data Subject Data Subject Data Subject EMPLOYEE Special Cardigion Process Purpose LEGITIMATE INTEREST - To attain some other logistratic interest Logial Basis Legislands Interest Subject Process Purpose LEGITIMATE INTEREST - To attain some other logistratic interest Logial Basis Legislands Interest Subject Process Purpose LEGITIMATE INTEREST - To attain some other logistratic interest Logial Basis Legislands Interest Subject NA Contractual Necessity Details NA Contractual Necessity Details NA Contractual Purpose NA Retention Policis NA Contractual Details NA Contractual Details NA Contractual Details NA PUSIE Consent? Yes No Retention Policy Schedulc Category Personned title dista Processor No of Records No of Data Source Data Source No of Data Subject themselves Apons No of Records Apons No of Records No of Data Subject Storage Physical Location At an unknown location defined by a data Access All staff X Staff need to know All management X Management need to know x IT NR Accounts Lite other organizations or neglicity of No of Records No of Reco	Client	Rescue Globa	Il Management Services	Data Asset	Sales Force - Us	er profile
Data Sutriped Special Condition Special Condition Special Condition	Entry Date	22/05/2018		Data Code	402C19F4-A4E9	-4EB1-996F
Data Sutgect Special Category? X Yes No Exemption Field of employment Special Condition Process Purpose Legal Basis Legal Basis Legal Basis Legal Basis Legal Basis Legal Masses Legal Masses NA NA Valid Interest Details NA Consent Details NA Retention Period 0 years Retention Period Rums From Termination of employment Retention Period Buffer + 1 year Retention Period Rums From Measures to ensure accuracy Data source Approx No of Records Approx No of Paces Subjects Data in database structure Mobile Device Management All Some X None Storage State Storage State Storage State Storage State Access All staff X Staff need to know All management X Management need to know X IT Retention Period Period Rums Access Likelihood of breach 1 to 5 Biscard of Descal 1 to 5 Biscard of Descal 1 to 5 Risk rating 1 to 25 Risk						
Process Purpose Legal Blass Legitimate Interest Contractual Necessity Details N/A Yes No Lia Name Medical information / vaccinations Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Consent Details N/A Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data Sudject themselves Approx. No of Records				Controller or Processor	x Controller	Processor
Process Purpose Legal Basis Legitimate Interest Legal Basis NA N/A X Yes	Special Category?	x Yes No		Exemption	Field of employ	ment
Contractual Necessity Details NA				Special Condition		
Contractual Necessity Details NA	Process Purnose	I FGITIMATE	INTEREST - To attain some other	egitimate interest		
Contractual Necessity Details N/A	·					
egitimate Interest Assessment Legal Requirement Details Vital Interest Details Vital Intere						
Legal Requirement Details N/A Vital Interest Details N/A Consent Details N/A Retention Period 6 years Retention Period Buffer + 1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data Source The Data Subject themselves Approx. No of Records 50 Approx. No of Data Subjects 50 Approx. No of Records 50 Approx. No of Data Subjects 50 Approx. No of Data Subjects 50 All staff x Staff need to know All management x Management and x All some x None List other organisations or individuals who access	-	N/A X Ye	s No		I IA Nan	ne Medical information / vaccinations
Retention Period Buffer		N/A			Lii/(IVaii	in modification / vaccinations
Retention Period Buffer +1 year Retention Period Runs From Termination of employment Retention Policy Schedule Category Personnel file data Measures to ensure accuracy Data Source The Data Subject themselves Approx. No of Records 50 Approx. No of Data Subjects 50 Approx. No of Data Subjects 50 Storage Physical Location At an unknown location defined by a data Access All staff × Staff need to know All management × Management need to know × IT	Vital Interest Details	N/A				
Measures to ensure accuracy Data source Approx. No of Records Approx. No of Data Subjects Storage State Storage State Storage Physical Location Access All staff × Staff need to know All management × Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer Likelihood of breach 1 to 5 Breach risk severify 1 to 5 Fish rating 1 to 25 Fish rating 1 to 25 Fish rough Physical controls Other security measures Other security free text Notes Salesforce com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf, and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Consent Details	N/A		FU	SIE Consent?	Yes No
Measures to ensure accuracy Data subject The Data Subject themselves Approx. No of Records Approx. No of Data Subjects Storage State Storage State Storage Physical Location Access All staff x Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer Likelihood of breach 1 to 5 Breach risk seventy 1 to 5 Risk rating 1 to 25 Risk rating 1 to 25 Risk rating 1 to 25 Find factor authentication N/A Yes X No Data Security Policy contains guidance Other security measures Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf, and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Data Source Approx. No of Records 50 Approx. No of Data Subjects 50 Storage State Storage State Storage Physical Location Access All staff x Staff need to know All management x Management need to know x IT HR Accounts List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA Likelihood of breach 1 to 5 3 Breach risk sevently 1 to 5 5 Risk rating 1 to 25 15 Encrypted X Yes No TBD Data Security Policy contains guidance Other security measures Physical coses controls Data access controls Data segregation Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category	Personnel file data
Data Subject themselves Approx. No of Records Approx. No of Data Subjects Storage State Storage State At an unknown location defined by a data Access All staff	Measures to en	ISUITA ACCUTACY	Data user reliant undate			
Approx. No of Records Approx. No of Data Subjects Storage State Storage State Storage Physical Location Access All staff X Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA USA - Privacy Shield New Zealand Switzerland Andora Risk rating 1 to 25 Farceypted X Yes No Two factor authentication N/A Yes X No Data Security Policy contains guidance Other security measures Physical access controls System access controls Data segregation Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.		-	·			
Approx. No of Data Subjects Storage State Storage Physical Location Access All staff x Staff need to know All management x Management need to know x IT HR Accounts List other organisations or individuals who access Overseas transfer Vers No Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 5 Risk rating 1 to 25 Encrypted X Yes No Data Security Policy contains guidance Other security measures Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.						
Storage State Storage Physical Location Access All staff						
Storage Physical Location Access		-			Mobile Device	Management All Some X None
Access All staff X Staff need to know All management X Management need to know X IT				v a data		
List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA USA - Privacy Shield New Zealand New Zealand Switzerland Andora Argentina Encrypted X Yes No Transferee country EEA USA - Privacy Shield New Zealand Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Israel Israel Other security measures Other security measures Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf, and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Storage 1 Hysic				nagement need to	know X IT HR Accounts
Overseas transfer X Yes No Transferee country USA - Privacy Shield USA - Privacy Shield USA - Privacy Shield New Zealand Switzerland Andora Advice Notes Overseas transfer X Yes No Transferee country USA - Privacy Shield New Zealand Switzerland Andora Advice Notes Transferee country USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Farce Islands Canada - commercial organisations Farce Islands Gurnsey Isle of Man Isreal Uraguay Other security measures Other security measures Physical access controls Input controls System access controls Data access controls Data segregation Transmission controls Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.				•	•	
Overseas transfer X Yes No Transferee country USA - Privacy Shield New Zealand New Zealand New Zealand Serice in Sk severity 1 to 5 5 Serice Andora Andora Andora Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Israell Other security measures Physical access controls Data access controls Data access controls Data access controls Data segregation Transmission controls Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	•		salesforce.com EMEA Limited	G	DPR Compliant Te	erms signed? Yes
Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 5 Risk rating 1 to 25 15 Encrypted X Yes No Data Security Policy contains guidance Other security measures Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach 1 to 5 3 Switzerland New Zealand New Zealand Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment) Other (complete adequacy assessment) Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.			x Yes No	Tran	osferee country	EEA
Breach risk severity 1 to 5	07615	cas transici		Trai	isieree country	_
Breach risk severity 1 to 5 Risk rating 1 to 25 Encrypted X Yes No Two factor authentication Data Security Policy contains guidance Other security measures Other security measures Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Likelihood of b	reach 1 to 5	3			
Encrypted X Yes No Canada - commercial organisations Farce Islands Gurnsey Data Security Policy contains guidance Other security measures Other security measures Physical access controls Data backups Data access controls Data segregation Transmission controls Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Breach risk se	everity 1 to 5	5			
Two factor authentication Data Security Policy contains guidance Other security measures Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Farce Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment) Other (complete adequacy assessment) Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Risk ra	ating 1 to 25	15			
Two factor authentication		Encrypted	X Yes No			
Other security measures Other security measures Physical access controls System access controls Data backups Data segregation Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Two factor au	thentication	N/A Yes X No			Gurnsey
Physical access controls System access controls Data backups Data segregation Other (complete adequacy assessment) Other security free text Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Data Security Policy contain	ns guidance	X Yes No TBD			
Notes Salesforce.com's Data Processing Addendum does not stipulate where data is held and notifies data processors on Salesforce's behalf; and Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Other securit	ty measures	System access controls Data access controls	Data backups		Uraguay
Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Other se	ecurity free text				
Advice Notes Likelihood of breach rated as '3' because data to be transferred out of jurisdiction if used.	Notes	Salesforce comb	s Data Processing Addendum doos	not stinulate where data is be	ld and notifies dat	a processors on Salasforce's behalf, and
Va.			_			a processors on calculordes bendin, and
Instructions required Yes	Advice Notes	FIVEIIIIOOU OI DIE	acii ialeu as o because uala lo be	transiened out of jurisdiction	ıı uəcu.	
	Instructions required	Yes				

Client	Rescue Globa	i Management Services	Dala ASSEL	Sales Fuice - User	profile
Entry Date	22/05/2018		Data Code	D4A03C6C-8364-4	DD0-A978-
Data Item Data Subject	Prescriptions EMPLOYEE		Controller or Processor	X Controller I	Processor
Special Category?	X Yes No		Exemption Special Condition	Field of employm	ent
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details	LEGITIMATE Legitimate Inte N/A N/A × Yes N/A		gitimate interest	LIA Name	Medical information / vaccinations
Vital Interest Details Consent Details Retention Period	N/A N/A 6 years				Yes
Retention Period Runs From	Termination o	f employment	Retention Policy Sche		ersonnel file data
Approx. No of Data Storage Physica List other organ individuals w Overse Likelihood of bre Breach risk sev	ata Source of Records a Subjects rage State al Location Access hisations or who access as transfer each 1 to 5 rerity 1 to 5 ting 1 to 25 Encrypted	Data user reliant update The Data Subject themselves 50 50 Data in database structure At an unknown location defined by a All staff X Staff need to know salesforce.com EMEA Limited X Yes No 3 5 15 X Yes No N/A Yes X No	All management X Ma	DPR Compliant Terr	now X IT HR Accounts
Data Security Policy contains Other security		System access controls Date	ut controls a backups a segregation		Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com's	Data Processing Addendum does not ach rated as '3' because data to be tra	·	·	processors on Salesforce's behalf; and

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	A76DB9C6-69DA	-4C41-BB76-
Data Item	Passport copy	/ number	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	LAWFUL - To	ensure our activities are within the law	V		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	x N/A Ye	s No		LIA Nam	e N/A
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	1 year		Retentio	n Period Buffer r	n/a
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category F	Personnel file data
Measures to en	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	orage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica	al Location	At an unknown location defined by a	data		
	Access	All staff X Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other organindividuals v		salesforce.com EMEA Limited	G	DPR Compliant Te	rms signed? Yes
Overse	eas transfer	x Yes No	Trar	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		3			Switzerland
Breach risk sev		5			Andora Argentina
RISK TA	ting 1 to 25 Encrypted	15 X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man
Other security		Dhurian anns saturia	.t. controls		Isreal Jersey
Other security	y modoures	System access controls Data	ut controls a backups a segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes S	Salesforce.com's	s Data Processing Addendum does no	t stipulate where data is he	ld and notifies data	processors on Salesforce's behalf; and
Advice Notes L	_ikelihood of bre	ach rated as '3' because data to be tra	ansferred out of jurisdiction	if used.	
Instructions required	Yes				

Data Asset

Sales Force - User profile

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	50353A3D-9252-	450C-ACC6
Data Item Data Subject	Drivers' licence	e copy / number	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
	165 🗡 110		Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details Consent Details Retention Period Retention Period Runs From Measures to enables Approx. No Approx. No of Date	Legitimate Internal N/A N/A N/A N/A N/A 6 years Termination of sure accuracy ata Source of Records	i No	FU		ne Copy of driving licence Yes No + 1 year Personnel file data
	orage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physic		At an unknown location defined by	a data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals		salesforce.com EMEA Limited	GI	OPR Compliant Te	erms signed? Yes
Overse Likelihood of br	eas transfer reach 1 to 5	X Yes No	Tran	sferee country	EEA USA - Privacy Shield New Zealand
Breach risk se	verity 1 to 5	5			Switzerland Andora
Risk ra	iting 1 to 25	5			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	System access controls Da	out controls ta backups ta segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce.com's	Data Processing Addendum does n	ot stipulate where data is hel	d and notifies data	a processors on Salesforce's behalf; and
		ach rated as '3' because data to be to			·
Instructions required	Yes				

Sales Force - User profile

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	474B108E-0A93-	4439-8DAD
				V Cantrallar	December
Data Item Data Subject	Next of kin / E EMPLOYEE	mergency contact details	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
oposiai oatogory.	res x No)	Special Condition		
Process Purpose		INTEREST - To attain some other legiti	mate interest		
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A	o No			
Legitimate Interest Assessment	N/A X Yes	s No		LIA Nam	ne Next of kin / emergency contact
Legal Requirement Details Vital Interest Details	N/A N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
					n/a
Retention Period	1 year	£ a manufacture a mit	Retention Policy Sche		Personnel file data
Retention Period Runs From	rermination o	f employment	Retention Folicy Sche	dule Category	r ersonner me data
Measures to ens	sure accuracy	Data user reliant update			
Da	ata Source	The Data Subject themselves			
Approx. No c		50			
Approx. No of Data	a Subjects	50			Management All Some X None
	rage State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physica		At an unknown location defined by a c			Image WIT TIP To Assess
	Access	All staff X Staff need to know	All management X Mai	nagement need to	know X IT HR Accounts
List other orgar individuals w		salesforce.com EMEA Limited	Gl	DPR Compliant Te	erms signed? Yes
Overse	as transfer	x Yes No	Trar	nsferee country	EEA
المائم ما المائل		4			USA - Privacy Shield New Zealand
Likelihood of bre Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains	s guidance	X Yes No TBD			Isle of Man Isreal
Other security	measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes S	Salesforce.com's	s Data Processing Addendum does not	stipulate where data is he	ld and notifies data	a processors on Salesforce's behalf; and
Advice Notes S	Suggested reten	tion period only 1 year because this is 3	Brd party personal data.		
Instructions required	Yes				

Sales Force - User profile

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	BF7C54AF-7457-	-4508-AB4F-
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment	MANAGEMEN Legitimate Inte N/A N/A X Yes	erest	staff, their activities and our tangit	ole assets LIA Nam	Administration of ampleyment
Legal Requirement Details	N/A			LIA NaIII	e Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	edule Category I	Personnel file data
Magguras to one	curo accuracy	Data user reliant update			
Measures to ens	ata Source	The Data Subject themselve	ae		
Approx. No o		50	.5		
Approx. No of Data		50			
Sto	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica		At an unknown location defin	ned by a data		
	Access	All staff X Staff need to k	know All management X Ma	nagement need to	know X IT HR Accounts
List other orgar individuals w		salesforce.com EMEA Limite	ed G	DPR Compliant Te	erms signed? Yes
Overse	as transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	erity 1 to 5	1			Andora
Risk rat	ting 1 to 25	1 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor aut		N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	x Yes No TBD			Isreal Jersey
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S Advice Notes	Salesforce.com's	Data Processing Addendum	does not stipulate where data is he	eld and notifies data	a processors on Salesforce's behalf; and
Instructions required	Yes				

Sales Force - IT Assets

Rescue Global Management Services

Client

Entry Date	22/05/2018		Data Code	063CCEA5-146D	-4EC3-A601
Data Item Data Subject	Contact Name	INESS PARTNER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	Legitimate Inte		of ongoing business relationship	s	
Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A X Yes N/A N/A	s No		LIA Nam	e Corporate Contacts
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	5 years		Retention	on Period Buffer	n/a
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Scho	edule Category	Client contact details
Measures to en	sure accuracy	None			
	ata Source of Records	The Data Subject themselves	3		
	orage State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physic		At an unknown location define	ed by a data		
	Access	All staff X Staff need to kr		anagement need to	know X IT HR Accounts
List other orga individuals		salesforce.com EMEA Limite	d	GDPR Compliant Te	erms signed? Yes
Overse	eas transfer	x Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce.com's	s Data Processing Addendum d	oes not stipulate where data is he	eld and notifies data	a processors on Salesforce's behalf; and
Advice Notes	ssue a refreshe	email to contacts after five year	rs offering opt-out		
Instructions required	Yes				

Sales Force - Accounts / Contacts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	F4D60438-7A18-	4059-95EB-
Data Item Data Subject	Contact Telep	ohone SINESS PARTNER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	RECORDS - Legitimate Int	To maintain appropriate records of on erest	going business relationships		
egitimate Interest Assessment	N/A X Ye	s No		LIA Nam	e Corporate Contacts
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination of	of relationship or last	Retention Policy Sche	dule Category	Client contact details
Measures to en	sure accuracy	None			
	ata Source	The Data Subject themselves			
Approx. No		The Bata Gabjest themselves			
Approx. No of Da					
Sto	orage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physic	_	At an unknown location defined by a	a data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals	nisations or who access	salesforce.com EMEA Limited	GI	OPR Compliant Te	erms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
Likelihood of br	reach 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk se		1			Switzerland
	ating 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor au	thentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security		System access controls Date	ut controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce com!	s Data Processing Addendum door n	nt stinulate where data is hal	d and notifies data	a processors on Salasforce's behalf- and
		r email to contacts after five years offer		u anu notines data	a processors on Salesforce's behalf; and
, (4100 110100	iodao a rongone	. Small to contacts after five years one	and obtout		
Instructions required	Yes				

Data Asset

Sales Force - Accounts / Contacts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	27C4ADE4-DF93	3-4DCB-BE1C
Data Item	Contact Addre	ss / Email	Controller or Processor	x Controller	Processor
Data Subject		INESS PARTNER			
Special Category?	Was W Na		Exemption		
opecial oategory:	Yes X No		·		
			Special Condition		
Process Purpose	RECORDS - T	o maintain appropriate records of ong	oing business relationships		
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No No		LIA Nam	ne Corporate Contacts
Legal Requirement Details	N/A				
Vital Interest Details	N/A		E110	CIF Concept?	Voc. No.
Consent Details	N/A			SIE Consent?	Yes No
Retention Period	5 years				n/a
Retention Period Runs From	Termination of	relationship or last	Retention Policy Scheo	dule Category	Client contact details
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Dat	a Subjects				
Sto	rage State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physica	al Location	At an unknown location defined by a	data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals v		salesforce.com EMEA Limited	GE	OPR Compliant Te	erms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
l ikalibaad of bu	aaah 4 ta F	1			USA - Privacy Shield New Zealand
Likelihood of br Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	System access controls Data	t controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce com's	Data Processing Addendum does not	t stinulate where data is hel	d and notifies data	a processors on Salesforce's behalf; and
		email to contacts after five years offer		a and notines date	processors on calestorce's benail, and
, (31)00 110100	COUC A TOILCOING	onan to contacto and five years offer	g opt out		
Instructions required	Yes				

Sales Force - Accounts / Contacts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	822B6C43-D0A5-4	479-BB5A-
Data Item Data Subject	Est. Net Value DONOR		Controller or Processor	X Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	RECORDS - T Legitimate Inte N/A N/A X Yes		ing business relationships		
egitimate Interest Assessment	N/A	NO		LIA Name	Corporate Contacts
Legal Requirement Details Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer n /	'a
Retention Period Runs From	·	relationship or last	Retention Policy Sche	dule Category Fi	nancial information
Measures to en	ouro occursov	None			
	ata Source of Records	The Data Subject themselves			All Some V None
Sto	orage State	Data in database structure		Mobile Device M	anagement All Some X None
Storage Physic		At an unknown location defined by a c			
	Access	All staff X Staff need to know	All management X Mar	nagement need to k	now X IT HR Accounts
List other orga individuals		salesforce.com EMEA Limited	GI	OPR Compliant Teri	ms signed? Yes
Overse	eas transfer	X Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ating 1 to 25	1 No. 1 No.			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce.com's	Data Processing Addendum does not	stipulate where data is hel	d and notifies data	processors on Salesforce's behalf; and
		email to contacts after five years offering			
Instructions required	Yes				

Data Asset

Sales Force - Accounts / Contacts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	C5F6843F-6488-4	4E0C-AF8B
Data Item Data Subject	Contractor CV	SINESS PARTNER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis	Legitimate Int	NT - To effectively manage our staff, th	eir activities and our tangib	le assets	
Contractual Necessity Details	N/A	- No			
egitimate Interest Assessment	N/A X Ye	s No		LIA Nam	e Corporate Contacts
Legal Requirement Details Vital Interest Details	N/A N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
					n/a
Retention Period	5 years	of valationals in an last	Retention Policy Sche		Personnel file data
Retention Period Runs From	rermination C	of relationship or last	retention Folloy Conc.	duic oategory	croomer me data
Measures to ens	sure accuracy	None			
	ata Source	The Data Subject themselves			
Approx. No o					
Approx. No of Data	-	Data in database structure		Mahila Davisa N	Management All Some X None
	rage State	Data in database structure	data	Mobile Device N	nanagement 27th 25th 27th 15th
Storage Physica	Access	At an unknown location defined by a All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
	A00033	All stall A Stall fleed to know	7 ii management 2 iviai	lagement need to	ATT THE ACCOUNTS
List other orgar individuals v		salesforce.com EMEA Limited	GI	OPR Compliant Te	rms signed? Yes
Overse	eas transfer	X Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	-	1			Andora
Risk rat	ting 1 to 25	1 X Yes No			Argentina Canada - commercial organisations
Tue feeten out	Encrypted	N/A Yes X No			Faroe Islands
Two factor aut Data Security Policy contain		X Yes No TBD			Gurnsey Isle of Man
Other security		System access controls Data	t controls a backups a segregation		Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com'	s Data Processing Addendum does no	t stipulate where data is hel	d and notifies data	processors on Salesforce's behalf; and
Advice Notes Is	ssue a refreshe	r email to contacts after five years offer	ing opt-out		
Instructions required	Yes				

Data Asset

Sales Force - Accounts / Contacts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	AA464376-008B-4	125D-A222-A625504F0673
Data Item Data Subject	Contractor Do	B INESS PARTNER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN	•	staff, their activities and our tangib	le assets	
Contractual Necessity Details	N/A	. □ No			
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A X Yes	S No		LIA Name	e Corporate Contacts
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer n	/a
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Sche	dule Category F	Personnel file data
Measures to en	sure accuracy	None			
D	ata Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Date	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device M	lanagement All Some X None
Storage Physic	al Location	At an unknown location define	ed by a data		
	Access	All staff X Staff need to kn	ow All management X Mar	nagement need to l	know X IT HR Accounts
List other orga individuals	nisations or who access	salesforce.com EMEA Limited	d G[OPR Compliant Te	rms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ating 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	x Yes No TBD			Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce.com's	Data Processing Addendum do	oes not stipulate where data is hel	d and notifies data	processors on Salesforce's behalf; and
Advice Notes	Issue a refreshei	email to contacts after five yea	rs offering opt-out		
Instructions required	Yes				

Sales Force - Accounts / Contacts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	5345E369-2950-4	945-852F-4B1051F8039F
Data Item	LinkedIn URL		Controller or Processor	x Controller	Processor
Data Subject	CLIENT / BUSI	NESS PARTNER			
Special Category?	Yes X No		Exemption		
	100 110		Special Condition		
			·		
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte	T - To effectively manage our staff, th	eir activities and our tangibl	e assets	
Contractual Necessity Details	N/A	1031			
egitimate Interest Assessment	N/A X Yes	No		LIA Namo	e Corporate Contacts
Legal Requirement Details	N/A			LIA Nami	e Corporate Contacts
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	Indefinitely		Retention	n Period Buffer n	n/a
Retention Period Runs From	n/a		Retention Policy Sche	dule Category C	Contact information
Measures to ens	ure accuracy	None			
	ata Source	The Data Subject themselves			
Approx. No o		The Bata Gasjoot themeelves			
Approx. No of Data					
Stor	rage State	Data in database structure		Mobile Device N	Nanagement All Some X None
Storage Physica		At an unknown location defined by a	data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		salesforce.com EMEA Limited	GE	OPR Compliant Te	rms signed? Yes
	as transfer	x Yes No	Tran	sferee country	EEA
0,0100	ao transfer				USA - Privacy Shield
Likelihood of bre		1			New Zealand Switzerland
Breach risk sev	-	1			Andora
	ing 1 to 25 Encrypted	X Yes No			Argentina Canada - commercial organisations
Two factor autl		N/A Yes X No			Faroe Islands Gurnsey
		X Yes No TBD			Isle of Man
Data Security Policy contains					Isreal Jersey
Other security	Tileasures	System access controls Data	t controls a backups a segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes S	alectores semis	Data Processing Addendum doos so	t etinulate where deta is hel	d and notifice data	processors on Salasforsals babalfi and
Advice Notes	alesioree.com s	Data 1 100cooning Addenium does 110	i supulate where data is Heli	น สาน กับแก๊ะร นิสิเสี	processors on Salesforce's behalf; and
, 131,130,110100					
Instructions required	Yes				

Sales Force - Accounts / Contacts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	5D717007-8B29-	4A7C-9485
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	VOLUNTEER				
Special Category?	Yes X No		Exemption	N/A	
	Tes X NO		Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment	Legitimate Into	NT - For the purposes of recruitment erest		LIA Nam	ne Volunteer Leads
Legal Requirement Details Vital Interest Details	N/A N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years				n/a
Retention Period Runs From	-	f relationship or last	Retention Policy Sche		Volunteer Leads
			,	ŭ ,	
Measures to ens		None The Date Cubicat the seaches			
Approx. No o	ata Source	The Data Subject themselves			
Approx. No of Dat					
	rage State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physica		At an unknown location defined by a	a data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals v		salesforce.com EMEA Limited	GI	OPR Compliant Te	erms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
Likelihood of br	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		1			Switzerland Andora
	ting 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	X Yes No TBD			Isle of Man Isreal
Other security	y measures	System access controls Dat	ut controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com's	s Data Processing Addendum does no	ot stipulate where data is hel	d and notifies data	a processors on Salesforce's behalf; and
Advice Notes (Offer opt-out uns	subscribe on emails - ensure to contact data. Delete - no reason to retain.			
Instructions required	Yes				

Sales Force - Volunteer Leads

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	A2E0E24A-BA3D	0-4310-9422-
Data Item	Address		Controller or Processor	x Controller	Processor
Data Subject	VOLUNTEER				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details Vital Interest Details	Legitimate Inte	NT - For the purposes of recruitmenterest	nt .	LIA Nam	ne Volunteer Leads
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Sche	dule Category	Volunteer Leads
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Dat	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physica		At an unknown location defined b			
	Access	All staff × Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organindividuals v		salesforce.com EMEA Limited	GI	OPR Compliant Te	erms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other security	y measures	System access controls	nput controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes S	Salesforce.com's	Data Processing Addendum does	not stipulate where data is hel	d and notifies data	a processors on Salesforce's behalf; and
	-	subscribe on emails - ensure to con lata. Delete - no reason to retain.	tact periodically to renew intere	est and give oppor	tunity to be taken off lead list. NK To
Instructions required	Yes				

Sales Force - Volunteer Leads

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	F4132047-75B8-4	F9A-8382-
Data Item Data Subject	Email VOLUNTEER		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details	Legitimate Int N/A N/A Ye N/A	NT - For the purposes of recruitment erest s X No		LIA Name	e Volunteer Leads
Vital Interest Details Consent Details Retention Period	N/A N/A 5 years			SIE Consent?	Yes No
Retention Period Runs From	-	of relationship or last	Retention Policy Sche	dule Category V	/olunteer Leads
Approx. No of Da	ata Source of Records ta Subjects orage State	None The Data Subject themselves Data in database structure At an unknown location defined by	a data	Mobile Device M	∕lanagement All Some X None
List other orga	Access nisations or who access	All staff X Staff need to know salesforce.com EMEA Limited	All management X Mar	nagement need to I	
Overse	eas transfer	X Yes No	Tran	sferee country	EEA USA - Privacy Shield New Zealand
Likelihood of bi Breach risk se Risk ra	verity 1 to 5 ating 1 to 25	1 1 1			Switzerland Andora Argentina Canada - commercial organisations
Two factor au	Encrypted thentication	X Yes No N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain Other securit		System access controls Da	ut controls ta backups ta segregation		Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce.com	s Data Processing Addendum does n	ot stipulate where data is hel	d and notifies data	processors on Salesforce's behalf; and
		subscribe on emails - ensure to conta data. Delete - no reason to retain.	ct periodically to renew intere	est and give opport	tunity to be taken off lead list. NK To
Instructions required	Yes				

Data Asset

Sales Force - Volunteer Leads

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	FD1287C7-8A30-	-4965-B6DE
Data Item	Telephone		Controller or Processor	x Controller	Processor
Data Subject	VOLUNTEER				
Special Category?	Yes X No		Exemption		
	163 7 100		Special Condition		
			opedial containen		
Process Purpose	RECRUITME	NT - For the purposes of recruitment			
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A Yes	s X No		LIA Nam	e Volunteer Leads
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Sche	edule Category	Volunteer Leads
Measures to en	nsure accuracy	None			
ן	Data Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Da	ata Subjects				
St	torage State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physic	cal Location	At an unknown location defined by a c	lata		
	Access	All staff X Staff need to know	All management X Mai	nagement need to	know X IT HR Accounts
List other orga individuals	anisations or who access	salesforce.com EMEA Limited	Gl	DPR Compliant Te	erms signed? Yes
Overs	seas transfer	x Yes No	Trar	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of b		1			Switzerland
Breach risk se	•	1			Andora Argentina
KISK I	ating 1 to 25	1 X Yes No			Canada - commercial organisations
Two factors	Encrypted	N/A Yes X No			Faroe Islands
Two factor as Data Security Policy contains		X Yes No TBD			Gurnsey Isle of Man
	ity measures				Isreal Jersey
Other securi	ty measures	System access controls Data	controls backups segregation		Uraguay Other (complete adequacy assessment)
Other s	ecurity free text				
Notes	Salesforce.com's	s Data Processing Addendum does not	stipulate where data is he	ld and notifies data	a processors on Salesforce's behalf; and
Advice Notes	•	subscribe on emails - ensure to contact data. Delete - no reason to retain.	periodically to renew inter	est and give oppor	tunity to be taken off lead list. NK To
Instructions required	Yes				

Data Asset

Sales Force - Volunteer Leads

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	25346511-2A51-4	IC22-B5EC
Data Item	CV		Controller or Processor	x Controller	Processor
Data Subject	VOLUNTEER				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECRUITMEN	NT - For the purposes of recruitment			
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A Yes	x No		LIA Nam	e Volunteer Leads
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A			SIE Consent?	Yes No
Retention Period	5 years				n/a
Retention Period Runs From	Termination of	f relationship or last	Retention Policy Scheo	dule Category \	/olunteer Leads
Measures to en	sure accuracy	None			
	ata Source	The Data Subject themselves			
Approx. No					
Approx. No of Da	ta Subjects				Management All Some X None
	orage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physic		At an unknown location defined by a All staff X Staff need to know		agament need to	know VII UD Accounts
	Access	All Stall A Stall fleed to know	All management X Mar	lagement need to	know X IT HR Accounts
List other orga individuals	anisations or who access	salesforce.com EMEA Limited	GE	OPR Compliant Te	rms signed? Yes
Overs	eas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of b	reach 1 to 5	1			New Zealand
Breach risk se	everity 1 to 5	1			Switzerland Andora
Risk ra	ating 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	ıthentication	N/A Yes X No			Gurnsey
Data Security Policy contain	ns guidance	x Yes No TBD			Isle of Man Isreal
Other securit	ty measures	System access controls Data	t controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce.com's	Data Processing Addendum does no	t stipulate where data is hel	d and notifies data	processors on Salesforce's behalf; and
		ubscribe on emails - ensure to contac lata. Delete - no reason to retain.	t periodically to renew intere	est and give oppor	tunity to be taken off lead list. NK To
Instructions required	Yes				

Sales Force - Volunteer Leads

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	BDB5BBE0-420E-	-4162-895D
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	CLIENT / DON	IOR / POTENTIAL CLIENT			
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details	MARKETING Legitimate Inte N/A N/A X Yes N/A N/A		ects	LIA Name	e Marketing Leads
Consent Details	*Soft opt-in –	engagement leads previously	FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer n	/a
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Sche	dule Category C	Contact information
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No					
Approx. No of Dat	a Subjects	Data in database atmedies			Management All Some X None
	rage State	Data in database structure	- 4-1-	Mobile Device M	lanagement All Some A None
Storage Physica	Access	At an unknown location defined by a All staff X Staff need to know		nagement need to I	know X IT HR Accounts
	7100033	7 th stair 12 stair riess to know	7 ii management A ivial	iagement need to t	ATT THE THE PROCEEDING
List other orgar individuals v		salesforce.com EMEA Limited	Gl	DPR Compliant Ter	rms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut					Gurnsey Isle of Man
Data Security Policy contain		X Yes No TBD			Isreal Jersey
Other security	/ measures	System access controls Dat	ut controls a backups a segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com's	s Data Processing Addendum does no	ot stipulate where data is hel	d and notifies data	processors on Salesforce's behalf; and
Advice Notes C	Query as to whe	ther these qualify for soft opt-in, and i	f not should be processed or	nly with consent.	
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	4E9AFB4B-4452-	440A-A494-
Data Item	Personal ema	il address	Controller or Processor	x Controller	Processor
Data Subject	CLIENT / DON	NOR / POTENTIAL CLIENT			
Special Category?	Yes X No		Exemption		
	100 1100	,	Special Condition		
			opena. consumon		
Process Purpose		- To market to past clients and pro	ospects		
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A × Ye	s No		LIA Nam	e Marketing Leads
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	*Soft opt-in –	engagement leads previously	FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer r	n/a
Retention Period Runs From	Termination of	of relationship or last	Retention Policy Sche	dule Category (Contact information
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records				
Approx. No of Data	a Subjects				
Sto	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica	al Location	At an unknown location defined	by a data		
	Access	All staff X Staff need to know	w All management X Mar	nagement need to	know X IT HR Accounts
List other organ	nisations or	a de afaces a con ENATA Limite d	Gl	DPR Compliant Te	rms signed? Yes
individuals v		salesforce.com EMEA Limited			
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls	Input controls		Jersey
	,	System access controls Data access controls Transmission controls	Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com'	s Data Processing Addendum doe	s not stipulate where data is he	ld and notifies data	processors on Salesforce's behalf; and
Advice Notes C	Query as to whe	ther these qualift for soft opt-in, ar	nd if not should be processed or	nly with consent.	
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1FC43083-CEE4-	-4110-98EA-
				N October	
Data Item	Home Address	S NOR / POTENTIAL CLIENT	Controller or Processor	x Controller	Processor
Data Subject	CLIENT / DOI	NOR / POTENTIAL CLIENT			
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MARKETING	- To market to past clients and prospe	cts		
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	N/A X Yes	s No		LIA Nam	e Marketing Leads
Legal Requirement Details	N/A				_
Vital Interest Details	N/A				
Consent Details	*Soft opt-in -	engagement leads previously	FU	SIE Consent?	Yes No
Retention Period	5 years		Retentio	n Period Buffer r	n/a
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Sche	edule Category (Contact information
Measures to ens	cura accuracy	None			
	-				
Approx. No	ata Source	The Data Subject themselves			
Approx. No of Dat					
	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica		At an unknown location defined by a	data		
,	Access	All staff X Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other organ individuals v		salesforce.com EMEA Limited	G.	DPR Compliant Te	rms signed? Yes
Overse	eas transfer	X Yes No	Trar	nsferee country	EEA
Likelihaad of br	anab 1 to E	1			USA - Privacy Shield New Zealand
Likelihood of br Breach risk sev		3			Switzerland
	ting 1 to 25	3			Andora Argentina
, tion ra	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls Inpu	t controls		Jersey
		System access controls Data	a backups a segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com's	s Data Processing Addendum does no	t stipulate where data is he	ld and notifies data	a processors on Salesforce's behalf; and
Advice Notes	Query as to whe	ther these qualift for soft opt-in, and if i	not should be processed or	nly with consent.	
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	9DA0B863-24EC-4	7F4-A717
Data Item Data Subject	Employer CLIENT / DON	IOR / POTENTIAL CLIENT	Controller or Processor	X Controller F	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MARKETING Legitimate Inte	- To market to past clients and pro erest	ospects		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Name	Marketing Leads
Legal Requirement Details	N/A				
Vital Interest Details	N/A		FILE		∕oo □ No
Consent Details	*Soft opt-in –	engagement leads previously			∕es No
Retention Period	6 years			n Period Buffer n/a	
Retention Period Runs From	Termination o	f employment	Retention Policy Scheo	dule Category En	nployee pension information
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records				
Approx. No of Data	a Subjects				All Constant Manager
Sto	rage State	Data in database structure		Mobile Device Ma	inagement All Some X None
Storage Physica		At an unknown location defined			
	Access	All staff X Staff need to know	w All management X Mar	nagement need to kr	now X IT HR Accounts
List other orgar individuals v		salesforce.com EMEA Limited	GE	OPR Compliant Tern	ns signed? Yes
Overse	eas transfer	x Yes No	Tran	ordred dodring	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	x Yes No TBD			Isle of Man Isreal
Other security	/ measures	System access controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com's	s Data Processing Addendum doe	s not stipulate where data is hel	d and notifies data p	rocessors on Salesforce's behalf; and
Advice Notes C	Query as to whe	ther these qualift for soft opt-in, ar	nd if not should be processed on	ly with consent.	
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1323D02F-AFDE-	-47B8-A659
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose		NT - To effectively manage our staff, the	eir activities and our tangib	le assets	
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A	- N			
Legitimate Interest Assessment	N/A X Ye	s No		LIA Nam	e Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A		EII	SIE Consent?	Yes No
Consent Details	N/A				
Retention Period	6 years				+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category F	Personnel file data
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica	al Location	At an unknown location defined by a d			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals v		salesforce.com EMEA Limited	GI	DPR Compliant Te	rms signed? Yes
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk sev	ting 1 to 25	1			Andora Argentina
Miskia	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other security	/ measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com's	s Data Processing Addendum does not	stipulate where data is hel	ld and notifies data	processors on Salesforce's behalf; and
Advice Notes					, reserve sin estates a sonain, and
Instructions required	Yes				

Data Asset

Sales Force - Personnel Assets

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	8CF4EB65-3FC7	-44FF-B02A
Data Item	Training (detai	ls of)	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
	100 2110		Special Condition		
			·		
Process Purpose		IT - To effectively manage our staff, their	activities and our tangib	le assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A	. □ Na			
egitimate Interest Assessment	N/A X Yes	S No		LIA Nam	e Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A			0.5	
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica	al Location	At an unknown location defined by a da	ta		
	Access	All staff × Staff need to know	II management X Mar	nagement need to	know X IT HR Accounts
List other organindividuals v		salesforce.com EMEA Limited	GI	DPR Compliant Te	erms signed? Yes
Overse	eas transfer	x Yes No	Tran	sferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk sev	-	1			Andora
Risk ra	ting 1 to 25	1 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor aut		N/A Yes X No X Yes No TBD			Gurnsey Isle of Man
Data Security Policy contain		X 163 110 11DD			Isreal Jersey
Other security	y measures	Physical access controls System access controls Data base Data access controls Transmission controls			Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes S	Salesforce.com's	Data Processing Addendum does not st	ipulate where data is hel	ld and notifies data	a processors on Salesforce's behalf: and
Advice Notes					,
Instructions required	Yes				

Data Asset

Sales Force - Personnel Assets

Client	Rescue Globa	al Management Services	Data Asset	Sales Force - Pers	sonnel Assets
Entry Date	23/05/2018		Data Code	73D28297-5A51-4	2D5-BB07
Data Item	Vaccinations		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	X Yes No	•	Exemption	Field of employn	nent
			Special Condition	Employment + A	ppropriate Policy
Process Purpose	MANAGEMEI	NT - To effectively manage ou	r staff, their activities and our tangit	ole assets	
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Name	Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FL	ISIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer +	1 year
Retention Period Runs From	Termination o	f employment	Retention Policy School	edule Category P	ersonnel file data
Measures to en	sure accuracy	None			
D	ata Source	The Data Subject themselve	es		
Approx. No		50			
Approx. No of Da		50			
	orage State	Data in database structure		Mobile Device M	lanagement All Some X None
Storage Physic		At an unknown location defi	ned by a data		
	Access	All staff X Staff need to		nagement need to I	know X IT HR Accounts
List other orga individuals	nisations or who access	salesforce.com EMEA Limit	ed G	DPR Compliant Ter	ms signed? Yes
Overse	eas transfer	x Yes No	Tra	nsferee country	EEA
Likelihood of br	cooch 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk se		5			Switzerland
	iting 1 to 25	5			Andora Argentina
KISK TO	Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
		X Yes No TBD			Isle of Man
Data Security Policy contain		X Tes No TBD			Isreal Jersey
Other securit	y measures	Physical access controlsSystem access controls	Input controls Data backups		Uraguay
		Data access controls Transmission controls	Data segregation		Other (complete adequacy assessment)
Othorog	acceptate from tout	Transmission controls			
Other se	ecurity free text				
Notes	Salesforce.com's	s Data Processing Addendum	does not stipulate where data is he	ld and notifies data	processors on Salesforce's behalf; and
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	0EB10F77-48AB-4	74C-9665
	Name CLIENT / CON	ITRACT / TRACKER	Controller or Processor	X Controller I	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	RECORDS - 1 Legitimate Inte	Γο maintain appropriate records of ongerest	oing business relationships		
Contractual Necessity Details	N/A				
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A X Yes N/A N/A	s No		LIA Name	Client / customer correspondence
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer n/	a
Retention Period Runs From	Termination of	f relationship or last	Retention Policy Scheo	dule Category Co	ontact information
Measures to ens	ure accuracy	None			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records				
Approx. No of Data	Subjects				
Stor	age State	Data in database structure		Mobile Device Ma	anagement All Some X None
Storage Physica	I Location	At an unknown location defined by a	data		
	Access	All staff X Staff need to know	All management X Man	nagement need to k	now X IT HR Accounts
List other organ individuals w		Google Drive	GE	OPR Compliant Terr	ms signed? No
Oversea	as transfer	x Yes No	Tran	sferee country X	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
Risk rati	ing 1 to 25	2			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security	measures	System access controls Data	ut controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Engagement - Thank You Trcker

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	D73AD7B8-6487	7-4D2C-AB4E
Data Item Data Subject	Name CLIENT / CON	ITRACT / TRACKER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
	6010		Special Condition		
Process Purpose	RECORDS - 1	Γο maintain appropriate records of on	•		
Legal Basis	Legitimate Inte		going business relationships		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nar	me Marketing Leads
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FUS	SIE Consent?	Yes No
Retention Period	5 years		Retention	Period Buffer	n/a
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Scheo	dule Category	Contact information
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records				
Approx. No of Data	a Subjects				
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica		At an unknown location defined by			
	Access	All staff X Staff need to know	All management X Man	nagement need to	know X IT HR Accounts
List other organ individuals v		Google Drive	GE	OPR Compliant T	erms signed? No
Overse	eas transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bro	each 1 to 5	2			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	2			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	System access controls Da	ut controls ta backups ta segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes C	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Engagement - Grant Tracker

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	59A265C3-CF7/	A-42DE-BE49
Data Item Data Subject	Name CLIENT		Controller or Processor	× Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	CONTRACT -	To generate appropriate contractor	ual documentation		
Contractual Necessity Details	To draft and is	ssue the contract			
egitimate Interest Assessment	x N/A Yes	s No		LIA Nar	me N/A
Legal Requirement Details Vital Interest Details	N/A N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
				n Period Buffer	+ 1 year
Retention Period	6 years	f contract or last ongagement	Retention Policy Sche		Terms of business where this includes
Retention Period Runs From	remination o	f contract or last engagement	recention rolley cone	adio odtogory	Terms of business where the includes
Measures to ens	·	None			
	ata Source	The Data Subject themselves			
Approx. No of Data					
	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica		At an unknown location defined	by a data		
,	Access	All staff X Staff need to know		nagement need to	o know X IT HR Accounts
List other organ individuals w		Google Drive	GI	DPR Compliant T	erms signed? No
Overse	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk sev	erity 1 to 5	1			Switzerland Andora
Risk rat	ing 1 to 25	2			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	s guidance	Yes X No TBD			Isreal
Other security	measures	System access controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other see	curity free text				
Notes G	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Engagement - Project Folder

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1998AF66-F9D	3-4436-9234-A001E322D938
Data Item Data Subject	Signature CLIENT		Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment	Contractual N	ssue the contract	actual documentation	LIA Na	me N/A
Legal Requirement Details	N/A			LIA INA	me N/A
Vital Interest Details	N/A				
Consent Details	N/A		FUS	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	•	of contract or last engagement	Retention Policy Scheo	dule Category	Terms of business where this includes
			·		
Measures to ens		None			
	ata Source	The Data Subject themselves			
Approx. No of Dat					
	-	Data in database structure		Mohile Device	Management All Some X None
Storage Physica	rage State	At an unknown location define	ad by a data	Woolle Device	- Management
Storage Physica	Access	All staff X Staff need to kr	•	nagement need to	o know X IT HR Accounts
				3	
List other organ individuals v		Google Drive	GE	OPR Compliant T	erms signed? No
Overse	eas transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of br	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	verity 1 to 5	3			Andora
Risk ra	ting 1 to 25	6			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes C	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Engagement Projects (Contract &

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	AE72DCEF-CD7	7F-4FC0-8613
5				V Controller	Dunasana
Data Item Data Subject	Address CLIENT		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	Contractual No	•	documentation		
Contractual Necessity Details egitimate Interest Assessment	To draft and is	sue the contract		LIA Nar	me N/A
Legal Requirement Details	N/A			LIA Nai	IIC IN/A
Vital Interest Details	N/A				
Consent Details	N/A			SIE Consent?	Yes No
Retention Period	6 years				+ 1 year Terms of business where this includes
Retention Period Runs From	Termination of	f contract or last engagement	Retention Policy Scheo	dule Category	reims of business where this includes
Measures to ens	· ·	None			
Approx. No o	ata Source of Records	The Data Subject themselves			
Approx. No of Data					
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica		At an unknown location defined by	a data		
	Access	All staff X Staff need to know	All management X Man	nagement need to	know X IT HR Accounts
List other orgar individuals v		Google Drive	GE	OPR Compliant T	erms signed? No
Overse	eas transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bro	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	erity 1 to 5	2			Andora
Risk rat	ting 1 to 25	4			ArgentinaCanada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal Jersey
Other security	measures	System access controls Da	ut controls ta backups ta segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes 0	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Engagement Projects (Contract &

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	FAB459B4-88D.	A-4703-8630
Data Item Data Subject	Name SUPPLIER'S	WORKER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	Contractual N	To generate appropriate contractual of ecessity ervice delivery as per a contract term	documentation		
egitimate Interest Assessment	x N/A Yes	s No		LIA Na	me N/A
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f contract or last engagement	Retention Policy Sche	dule Category	Contact information (where supplier is a data
Measures to ens	sure accuracy	None			
Da Approx. No of Approx. No of Data		The Data Subject themselves			
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica		At an unknown location defined by a	ı data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	o know X IT HR Accounts
List other orgar individuals v		Google Drive	GI	DPR Compliant T	
Overse	eas transfer	X Yes No	Tran	nsferee country	EEA X USA - Privacy Shield
Likelihood of bro		2			New Zealand Switzerland
Breach risk sev	-	1			Andora Argentina
RISK rai	ting 1 to 25 Encrypted	2 X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		Yes X No TBD			Isle of Man
Other security		Physical access controls Input System access controls Date	ut controls a backups a segregation		IsrealJerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes 0	Google Drive				
Advice Notes	20				
Instructions required	Yes				

DRIVE: Engagement Projects (Supplier

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	F86CD3C7-75C0	6-459A-B24C
Data Item Data Subject	Assessor's Sig	gnature	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	CONTRACT -	To generate appropriate contractu	al documentation		
Contractual Necessity Details	To measure s	ervice delivery as per a contract ter	m		
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	X N/A Yes N/A N/A	s No		LIA Nan	ne N/A
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From		f contract or last engagement	Retention Policy Sche	dule Category	Terms of business where this includes
Measures to ensi	ure accuracy	None			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records				
Approx. No of Data	Subjects				
Stor	age State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	I Location	At an unknown location defined b			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GI	OPR Compliant To	erms signed? No
Oversea	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	erity 1 to 5	2			Andora
	ing 1 to 25	4 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor auth		N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains		Yes X No TBD			Isreal Jersey
Other security	measures	System access controls	nput controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Engagement Projects (Supplier

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	E46DC105-B428	-4487-BCA6-
Data Item Data Subject	Name (if individual CLIENT	dual)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Legal Requirement Details Vital Interest Details Consent Details Retention Period Retention Period Runs From Measures to ens	Legitimate Internal N/A N/A N/A N/A N/A S years Termination of the accuracy of Records	erest		LIA Nam SIE Consent?	e Administration of Accounts Yes No n/a Contact information
Stor	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	I Location	At an unknown location defined	d by a data		
	Access	All staff X Staff need to know	ow All management X Man	nagement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GE	OPR Compliant Te	erms signed? No
Overse	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	erity 1 to 5	1			Andora
Risk rat	ing 1 to 25	2			Argentina Canada commercial organizations
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	Google Drive				
Advice Notes					
Instructions required	Yes				

Data Asset

DRIVE: Engagement Projects (Opportunity

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	F5056C63-49A	1-4C84-AB08
Data Item Data Subject	Name CLIENT		Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	Contractual N	- To perform our duties under a decessity Decertainty as to terms and contract			
egitimate Interest Assessment	x N/A Yes			LIA Na	me N/A
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FUS	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	of contract or last engagement	Retention Policy Scheo	dule Category	Contact information
Measures to en	sure accuracy	None			
D	ata Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Dat	a Subjects				
Sto	rage State	Data in database structure		Mobile Device	e Management All Some X None
Storage Physic	al Location	At an unknown location define	ed by a data		
	Access	All staff X Staff need to kn	ow All management X Mar	nagement need	to know X IT HR Accounts
List other orgaindividuals v		Google Drive	GE	OPR Compliant ⁻	Terms signed? No
Overse	eas transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of br	each 1 to 5	2			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	2 V Vaa Na			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	is guidance	Yes X No TBD			Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Contracts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	D7CCE9E6-36C1-	4B89-B808
Data Item Data Subject	Signature CLIENT		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	CONTRACT -	To perform our duties under a contrecessity	ract		
Contractual Necessity Details	To establish c	ertainty as to terms and contracting	parties		
egitimate Interest Assessment	x N/A Yes	s No		LIA Name	N/A
Legal Requirement Details	N/A				
Vital Interest Details	N/A		E116		Vac. No
Consent Details	N/A				Yes No
Retention Period	6 years				1 year
Retention Period Runs From	Termination o	of contract or last engagement	Retention Policy Scheo	dule Category T	erms of business where this includes
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records				
Approx. No of Data	a Subjects				All Come W None
Stor	rage State	Data in database structure		Mobile Device M	anagement All Some X None
Storage Physica		At an unknown location defined by			wasse M.IT. T.I.D. T. Assessments
	Access	All staff X Staff need to know	All management X Man	nagement need to k	now X IT HR Accounts
List other organ individuals w		Google Drive	GE	OPR Compliant Ter	ms signed? No
Overse	as transfer	x Yes No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	erity 1 to 5	3			Andora
Risk rat	ting 1 to 25	6			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	s guidance	Yes X No TBD			Isreal
Other security	measures	System access controls Da	put controls ata backups ata segregation		Jersey Uraguay Other (complete adequacy assessment)
Other see	curity free text				
Notes G	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Contracts

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code 42	201ECF8-B7B7	-48C8-903A
Data Item Data Subject	Name EMPLOYEE		Controller or Processor X	Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
			·		
Process Purpose			ur staff, their activities and our tangible a	assets	
Legal Basis Contractual Necessity Details	Legitimate Inte	rest			
•	N/A X Yes	s No		110.01	A desimination of a market was not
egitimate Interest Assessment Legal Requirement Details	N/A			LIA Nan	ne Administration of employment
Vital Interest Details	N/A				
Consent Details	N/A		FUSIE	E Consent?	Yes No
Retention Period	6 years		Retention P	Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Schedul		Personnel file data
Neterition Feriod Nurs From	Tommation of	i employment	·	0 ,	
Measures to ens	ure accuracy	None			
	ta Source	The Data Subject themselv	res		
Approx. No of Data		50 50			
	-	Data in database structure		Mobile Device	Management All Some X None
Stor Storage Physica	age State	At an unknown location def		Mobile Device	ivialitagement — — — —
Storage Physica	Access	All staff X Staff need to	_	gement need to	know X IT HR Accounts
	7.00000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
List other organ individuals w		Google Drive	GDPI	R Compliant To	erms signed? No
Oversea	as transfer	x Yes No	Transfe	eree country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk sev	erity 1 to 5	1			Switzerland Andora
Risk rat	ing 1 to 25	2			Argentina Canada, commercial organizations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controlsData backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes	J -				
Instructions required	Yes				

DRIVE: Service Delivery - Training Matrix

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	8284C8EC-A21F	F-4363-8823
Data Item Data Subject	Training (detail	ls of)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment	Legitimate Inte		aff, their activities and our tangib	le assets LIA Nan	ne Administration of employment
Legal Requirement Details Vital Interest Details	N/A N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sche	dule Category	Personnel file data
Measures to ensi	ure accuracy	None			
	ta Source	The Data Subject themselves			
Approx. No o	f Records	50			
Approx. No of Data	Subjects	50			
Stor	age State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	I Location	At an unknown location defined	by a data		
	Access	All staff X Staff need to kno	w All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GI	OPR Compliant To	erms signed? No
Oversea	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	erity 1 to 5	3			Andora
Risk rati	ing 1 to 25	6			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery - Training Matrix

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	AC0D251E-9C4/	A-4FB5-9FB6
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	LAWFUL - To Legal Require N/A	ensure our activities are within the ement	law		
egitimate Interest Assessment		s X No		LIA Nan	ne N/A
Legal Requirement Details Vital Interest Details	The Air Naviga	ation Order 2009 Art 156 (5)		ED CITAL	
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	2 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Sche	dule Category	Personal data contained within work
Measures to ensi	ure accuracy	None			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records	1			
Approx. No of Data	Subjects	10			Management All Some X None
	age State	Data in database structure	- det-	Mobile Device	Management All Some A None
Storage Physica	Access	At an unknown location defined b All staff X Staff need to know		nagement need to	know X IT HR Accounts
	A00033	7 diam 12 diam need to know	7 Millianagement 2 Mai	lagement need to	A TI TIN A TOCOUNTS
List other organi individuals w		Google Drive	GI	OPR Compliant Te	erms signed? No
Oversea	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
	ing 1 to 25	2 X Yes No			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth					Gurnsey Isle of Man
Data Security Policy contains		Yes X No TBD			Jersey
Other security	measures	System access controls	nput controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery - Drone Accident

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code A9	3C6679-2A03-4	4865-B7CA-
Data Item Data Subject	Manager Nam	e	Controller or Processor X	Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	LAWFUL - To Legal Require	ensure our activities are within thement	ne law		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A Yes	s X No		LIA Name	e N/A
Legal Requirement Details Vital Interest Details	The Air Naviga	ation Order 2009 Art 156 (5)			
Consent Details	N/A		FUSIE	Consent?	Yes No
Retention Period	2 years		Retention Pe	eriod Buffer +	1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Schedule	e Category F	Personal data contained within work
Measures to ens	ure accuracy	None			
Da	ita Source	The Data Subject themselves			
Approx. No o	of Records	1			
Approx. No of Data	a Subjects	10			
Stor	rage State	Data in database structure	N	Mobile Device M	lanagement All Some X None
Storage Physica	Il Location	At an unknown location defined	d by a data		
	Access	All staff X Staff need to kno	ow All management X Management	ement need to I	know X IT HR Accounts
List other organ individuals w		Google Drive	GDPF	R Compliant Ter	rms signed? No
Overse	as transfer	X Yes No	Transfe	ree country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk sev		1			Switzerland Andora
	ing 1 to 25	2			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	Google Drive				
Advice Notes					
Instructions required	Yes				

Data Asset

DRIVE: Service Delivery - Drone Accident

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code 4D125	A80-75B8-47CD-A90A
Data Item Data Subject	Information in EMPLOYEE	report may contain personal	Controller or Processor X Co	ntroller Processor
Special Category?	Yes X No		Exemption	
			Special Condition	
Process Purpose Legal Basis	LAWFUL - To Legal Require	ensure our activities are within temperature.	the law	
Contractual Necessity Details	N/A			
egitimate Interest Assessment		s X No		LIA Name N/A
Legal Requirement Details Vital Interest Details	The Air Naviga	ation Order 2009 Art 156 (5)		
Consent Details	N/A		FUSIE Co	nsent? Yes No
Retention Period	2 years		Retention Period	d Buffer + 1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Schedule Ca	ategory Personal data contained within work
Measures to ens	ure accuracy	None		
	ta Source	The Data Subject themselves		
Approx. No o		1		
Approx. No of Data	-	10 Data in database structure	Mob	ile Device Management All Some X None
	rage State			ile Device Management All Some X None
Storage Physica	Access	At an unknown location define All staff X Staff need to kn		ent need to know X IT HR Accounts
	7100033	- All Stall A Stall Hood to Kill	ow / iii management / iiianageme	THE THE THE THE THE
List other organ individuals w		Google Drive	GDPR Co	ompliant Terms signed? No
Oversea	as transfer	x Yes No	Transferee	country EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2		New Zealand Switzerland
Breach risk seve	erity 1 to 5	3		Andora
	ing 1 to 25	6		ArgentinaCanada - commercial organisations
	Encrypted	X Yes No		Faroe Islands
Two factor auth	nentication	N/A Yes X No		Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD		Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation	JerseyUraguayOther (complete adequacy assessment)
Other sec	curity free text			
Notes G	loogle Drive			
Advice Notes				
Instructions required	Yes			

DRIVE: Service Delivery - Drone Accident

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	F6940E38-677E	-4F09-99FB
Data Item Data Subject	Name EMPLOYEE / S	SUPPLIER / OTHER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	Legitimate Inte		their activities and our tangib	e assets	
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A × Yes N/A N/A	s No		LIA Nar	me Administration of employment
Consent Details	N/A		FU:	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From		f contract or last engagement	Retention Policy Sche	dule Category	Personnel file data
Measures to ensu	ure accuracy	None			
Da	ta Source	The Data Subject themselves			
Approx. No o		10			
Approx. No of Data	-	10		Mahila Davisa	Management All Some X None
	age State	Data in database structure	a data	Mobile Device	Management - 7 III - Come - 12 None
Storage Physica	Access	At an unknown location defined by All staff X Staff need to know	All management X Mar	nagement need to	o know X IT HR Accounts
	7.00000			iagomoni noca k	The latest the state of the sta
List other organi individuals w		Google Drive	GI	OPR Compliant T	erms signed? No
Oversea	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	-	1			Andora
	ng 1 to 25	2 X Yes No			ArgentinaCanada - commercial organisations
	Encrypted	N/A Yes X No			Faroe Islands
Two factor auth		Yes X No TBD			Gurnsey Isle of Man
Data Security Policy contains		Tes X NO TDD			Isreal Jersey
Other security	measures	System access controls Da	out controls ta backups ta segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery - Programme

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1B3B1564-26E6	-46A4-A982-
Data Item Data Subject	Instructor Nam	ne SUPPLIER / OTHER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment	Legitimate Inte		f, their activities and our tangible	e assets LIA Nan	ne Administration of employment
Legal Requirement Details Vital Interest Details Consent Details	N/A N/A N/A		FUS	SIE Consent?	Yes No
Retention Period	6 years		Retention	Period Buffer	+ 1 year
Retention Period Runs From	-	f contract or last engagement	Retention Policy Scheo	dule Category	Personal data contained within work
Measures to ensi		None			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records	10			
Approx. No of Data	Subjects	10			
Stor	age State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	I Location	At an unknown location defined b	y a data		
	Access	All staff X Staff need to know	All management X Man	agement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GD	PR Compliant Te	erms signed? No
Oversea	as transfer	x Yes No	Trans	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
Risk rati	ing 1 to 25	2			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security	measures	System access controls	nput controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery - Programme

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	A01D9D95-41B6	6-450B-9B59-
Data Item Data Subject	Instructor Tele	ephone SUPPLIER / OTHER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEI	NT - To effectively manage our staff,	their activities and our tangibl	le assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nan	ne Administration of employment
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	of employment	Retention Policy Sche	dule Category	Personal data contained within work
Measures to ens	ure accuracy	None			
	ta Source	The Data Subject themselves			
Approx. No o	f Records	10			
Approx. No of Data	Subjects	10			
Stor	age State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	I Location	At an unknown location defined by	a data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GI	OPR Compliant To	erms signed? No
Oversea	as transfer	X Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve		2			Andora
	ing 1 to 25	4 X Yes No			ArgentinaCanada - commercial organisations
	Encrypted	N/A Yes X No			Faroe Islands
Two factor auth		Yes X No TBD			Gurnsey Isle of Man
Data Security Policy contains		Tes A NO TED			Isreal Jersey
Other security	measures	System access controls Da	out controls ita backups ita segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes	J =				
Instructions required	Yes				

DRIVE: Service Delivery - Programme

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	64A13483-7051-4	IA6C-92EB-
Data Item Data Subject	Instructor Ema	il SUPPLIER / OTHER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte	IT - To effectively manage our staff erest	f, their activities and our tangible	e assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A X Yes N/A N/A	s No		LIA Nam	e Administration of employment
Consent Details	N/A		FUS	SIE Consent?	Yes No
Retention Period	6 years		Retention	Period Buffer	⊦ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy Sched		Personal data contained within work
Retention Period Runs From	Terrilination of	remployment			
Measures to ensu	ure accuracy	None			
	ta Source	The Data Subject themselves			
Approx. No of Data		10 10			
	age State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physical		At an unknown location defined b	v a data		
	Access	All staff X Staff need to know		agement need to	know X IT HR Accounts
List other organi individuals w		Google Drive	GD	PR Compliant Te	rms signed? No
Oversea	as transfer	x Yes No	Trans	sferee country	EEA K USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk seve	erity 1 to 5	2			Switzerland Andora
Risk rati	ing 1 to 25	4			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls	nput controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery - Programme

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	54020B4F-AE7E	E-4974-AED9-
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment	MANAGEMENT Legal Require N/A X N/A Ye		ff, their activities and our tangib	le assets LIA Nai	me N/A
Legal Requirement Details	The Air Navig	ation Order 2009 Art 156 (5)		LIA Nai	IIC IVA
Vital Interest Details	N/A	. ,			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	2 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Date of last e	ntry in records	Retention Policy Sche	dule Category	Personal data contained within work
Measures to ens	sure accuracy	None			
	ata Source	The Data Subject themselves			
Approx. No o	of Records	1			
Approx. No of Data	a Subjects	10			
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	At an unknown location defined	by a data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	o know X IT HR Accounts
List other orgar individuals v		Google Drive	GI	OPR Compliant T	erms signed? No
Overse	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bro	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk rat	ting 1 to 25	2			ArgentinaCanada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	measures	System access controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes C	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery - CAA Drone

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	816ABZF8-1D3	60-403E-A2DC
Data Item Data Subject	Name EMPLOYEE /	CONTACT	Controller or Process	sor X Controller	Processor
Special Category?	Yes X No		Exemption	on	
	103 110	,	Special Condition		
			oposiai corraini	o	
Process Purpose			ge our staff, their activities and our ta	ingible assets	
Legal Basis	Legitimate Into	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Na	me Operational Documents
Legal Requirement Details Vital Interest Details	N/A				
	N/A			FUSIE Consent?	Yes No
Consent Details	N/A				
Retention Period	6 years			ention Period Buffer	+ 1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy S	Schedule Category	Personal data contained within work
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject then	nselves		
Approx. No o	of Records	10			
Approx. No of Data	a Subjects	20			
Sto	rage State	Data in database struc	ture	Mobile Device	e Management All Some X None
Storage Physica	al Location	At an unknown location	n defined by a data		
	Access	All staff X Staff nee	ed to know All management X	Management need	to know X IT HR Accounts
List other orgar individuals v		Google Drive		GDPR Compliant	Terms signed? No
Overse	as transfer	x Yes No		Transferee country	EEA
Likelihood of bro	aach 1 to 5	2			X USA - Privacy ShieldNew Zealand
Breach risk sev		1			Switzerland
	ting 1 to 25	2			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TB	D		Isle of Man Isreal
Other security	measures	Physical access con System access cont Data access controls Transmission contro	rols Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes C	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code 44062	E82-55F3-4CFD-913A-
Data Item Data Subject	DoB EMPLOYEE /	CONTACT	Controller or Processor X Co	ontroller Processor
Special Category?	Yes X No)	Exemption	
			Special Condition	
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte		staff, their activities and our tangible asse	ets
egitimate Interest Assessment	N/A X Yes	s No		LIA Name Operational Documents
Legal Requirement Details	N/A			
Vital Interest Details	N/A		EU01E 0	(O. D. Wasser D. Ma
Consent Details	N/A		FUSIE Co	
Retention Period	6 years		Retention Perio	·
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Schedule C	ategory Personal data contained within work
Measures to ens	sure accuracy	None		
Da	ata Source	The Data Subject themselves	3	
Approx. No	of Records			
Approx. No of Dat	a Subjects	20		
Sto	rage State	Data in database structure	Mok	ile Device Management All Some X None
Storage Physica		At an unknown location define		
	Access	All staff X Staff need to k	now All management X Managem	ent need to know X IT HR Accounts
List other organ individuals v		Google Drive	GDPR C	ompliant Terms signed? No
Overse	eas transfer	x Yes No	Transferee	x USA - Privacy Shield
Likelihood of br	each 1 to 5	2		New Zealand Switzerland
Breach risk sev	-	3		Andora
Risk ra	ting 1 to 25	6 X Yes No		Argentina Canada - commercial organisations
Tura factor and	Encrypted	N/A Yes X No		Faroe Islands
Two factor aut Data Security Policy contain		Yes X No TBD		Gurnsey Isle of Man
Other security		Dhysical access centrals	Input controls	Isreal Jersey
		Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation	Uraguay Other (complete adequacy assessment)
Other se	curity free text			
Notes C	Google Drive			
Advice Notes				
Instructions required	Yes			

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	079609C2-9420-	425C-A55B-
Data Item Data Subject	Nationality EMPLOYEE / 0	CONTACT	Controller or Processor	× Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte		aff, their activities and our tangibl	e assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Nan	ne Operational Documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FUS	SIE Consent?	Yes No
Retention Period	6 years		Retention	Period Buffer	+ 1 year
Retention Period Runs From	Date of last er	try in records	Retention Policy Scheo	dule Category	Personal data contained within work
Measures to ensu	ure accuracy	None			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records				
Approx. No of Data	Subjects	20			
Store	age State	Data in database structure		Mobile Device	Management All Some X None
Storage Physical	I Location	At an unknown location defined			
	Access	All staff X Staff need to kno	ow All management X Mar	nagement need to	know X IT HR Accounts
List other organi individuals w		Google Drive	GE	OPR Compliant Te	erms signed? No
Oversea	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk seve	erity 1 to 5	3			Switzerland Andora
Risk rati	ng 1 to 25	6			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	5A9A51A2-62AA	-4C12-8414-
Data Item Data Subject	Passport Detai		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
	700 7110		Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment	MANAGEMEN Legitimate Inte		off, their activities and our tangib	le assets LIA Nan	ne Operational Documents
Legal Requirement Details	N/A			LIA Nai	le Operational Documents
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Date of last er	atry in records	Retention Policy Sche	dule Category	Personnel file data
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records				
Approx. No of Data	a Subjects	20			
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	At an unknown location defined	by a data		
	Access	All staff X Staff need to know	w All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GI	OPR Compliant To	erms signed? No
Overse	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk sev	erity 1 to 5	4			Switzerland Andora
Risk rat	ing 1 to 25	8			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes G	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Da	ata Code	573951D9-E279	9-43D0-94CF-
Data Item Data Subject	Travel Details EMPLOYEE /	CONTACT	Controller	or Processor	X Controller	Processor
Special Category?	Yes X No			Exemption		
			Spec	cial Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte		anage our staff, their activities	and our tangibl	le assets	
egitimate Interest Assessment	N/A X Yes	s No			LIA Na	me Operational Documents
Legal Requirement Details	N/A					
Vital Interest Details	N/A			E1.10	SIE Consent?	Yes No
Consent Details	N/A					
Retention Period	6 years		Potont		n Period Buffer	+ 1 year Personal data contained within work
Retention Period Runs From	Date of last er	ntry in records	Retent	ion Policy Sche	dule Category	reisonal data contained within work
Measures to ens	ure accuracy	None				
	ata Source	The Data Subject t	themselves			
Approx. No of Date		10 20				
Approx. No of Data	-	Data in database s	structure		Mohile Device	Management All Some X None
Stor Storage Physica	rage State		ation defined by a data		Mobile Device	- Management — — — — — — — — — — — — — — — — — — —
Storage Physica	Access	All staff X Staff		ement X Mar	nagement need to	o know X IT HR Accounts
List other organ individuals w		Google Drive		GI	OPR Compliant T	Terms signed? No
Overse	as transfer	x Yes No		Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2				New Zealand Switzerland
Breach risk sev	erity 1 to 5	4				Andora
	ing 1 to 25	8 No				Argentina Canada - commercial organisations
	Encrypted	N/A Yes	(No			Faroe Islands
Two factor auth			TBD			Gurnsey Isle of Man
Data Security Policy contains		Yes X No	טפו			Isreal Jersey
Other security	measures	Physical access System access of Data access con Transmission co	controls Data backups trols Data segregation	n		Uraguay Other (complete adequacy assessment)
Other sec	curity free text					
Notes G	Google Drive					
Advice Notes						
Instructions required	Yes					

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	6228F8EA-5B92	2-4EBB-B7D6
Data Item Data Subject	Deployment D EMPLOYEE /		Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	MANAGEMEN Legitimate Inte N/A N/A X Yes	erest	staff, their activities and our tangibl		
egitimate Interest Assessment		S NO		LIA Na	me Operational Documents
Legal Requirement Details Vital Interest Details	N/A N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years			n Period Buffer	+ 1 year
Retention Period Runs From	•	ntry in records	Retention Policy Sche		Personal data contained within work
Retention Period Runs From	Date of last ef	nity in records	reterment oney cone.	adio odtogory	r oroonar data oontamod warm work
Measures to ens	sure accuracy	None			
	ata Source	The Data Subject themselve	S		
Approx. No of Date		10			
Approx. No of Dat	-	20 Data in database structure		Mobile Device	Management All Some X None
	rage State		ad by a data	Mobile Device	: Management
Storage Physica	Access	At an unknown location defined All staff Staff need to k		nagement need to	o know X IT HR Accounts
	7.00000			iagomoni nood t	o mion (2) ii c c c c c c c c c c c c c c c c c c
List other orgar individuals v		Google Drive	GE	OPR Compliant T	Ferms signed? No
Overse	eas transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of br	each 1 to 5	2			New Zealand Switzerland
Breach risk sev		2			Andora
Risk ra	ting 1 to 25	4 X Yes No			Argentina Canada - commercial organisations
Tura factor aut	Encrypted	N/A Yes X No			Faroe Islands Gurnsey
Two factor aut Data Security Policy contain		Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes C	Google Drive				
Advice Notes	25.5 21110				
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code B	4CD51DB-526F	F-41A6-827B
Data Item Data Subject	Name BUSINESS PA	ARTNER	Controller or Processor	× Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte	NT - To effectively manage our staff, t erest	their activities and our tangible	assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A X Yes N/A N/A	s No		LIA Nam	ne Operational Documents
Consent Details	N/A		FUSI	E Consent?	Yes No
Retention Period	6 years		Retention F	Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f relationship or last	Retention Policy Schedu	ule Category	Contact information
Measures to ensi	ure accuracy	None			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records	10			
Approx. No of Data	Subjects	20			
Stor	age State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physica	I Location	At an unknown location defined by			
	Access	All staff X Staff need to know	All management X Mana	gement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GDF	PR Compliant Te	erms signed? No
Oversea	as transfer	X Yes No	Transf	feree country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
	ing 1 to 25	2 No. No.			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth					Gurnsey Isle of Man
Data Security Policy contains		Yes X No TBD			Isreal Jersey
Other security	measures	System access controls Da	out controls ta backups ta segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	oogle Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	591F06F7-5DAC	C-495C-82D1
Data Item Data Subject	Employer BUSINESS PA	RTNER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN Legitimate Inte	IT - To effectively manage our staff, therest	eir activities and our tangibl	e assets	
Contractual Necessity Details	N/A				
Legal Requirement Details Vital Interest Details	N/A X Yes N/A N/A	s No		LIA Nar	me Operational Documents
Consent Details	N/A		FUS	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f relationship or last	Retention Policy Scheo	dule Category	Contact information
Measures to ens	sure accuracy	None			
	ata Source	The Data Subject themselves			
Approx. No c		10			
Approx. No of Data	a Subjects	20			
Stor	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	At an unknown location defined by a	data		
	Access	All staff X Staff need to know	All management X Man	nagement need to	know X IT HR Accounts
List other organ individuals w		Google Drive	GE	OPR Compliant T	erms signed? No
Overse	as transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk sev	erity 1 to 5	2			Switzerland Andora
Risk rat	ting 1 to 25	4			Argentina Consider commercial argenizations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auti	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls Data	t controls i backups i segregation		JerseyUraguayOther (complete adequacy assessment)
Other sec	curity free text				
Notes G	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	C0096258-3A9A	A-47DA-B624-
Data Item Data Subject	Telephone BUSINESS PA	ARTNER	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN		staff, their activities and our tangib	ole assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Na	me Operational Documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A		=	1015 0 10	We a Na
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f relationship or last	Retention Policy Sche	edule Category	Contact information
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselves	s		
Approx. No	of Records	10			
Approx. No of Dat	a Subjects	20			
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	At an unknown location define	ed by a data		
	Access	All staff X Staff need to k	now All management X Ma	inagement need to	o know X IT HR Accounts
List other organ individuals v		Google Drive	G	DPR Compliant T	erms signed? No
Overse	eas transfer	X Yes No	Trar	nsferee country	EEA X USA - Privacy Shield
Likelihood of br	each 1 to 5	2			New Zealand
Breach risk sev		2			Switzerland Andora
Risk ra	ting 1 to 25	4			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes C	Google Drive				
Advice Notes	2 20 3.0 2.110				
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	4848783A-214	U-4DDD-8D8F
Data Item Data Subject	Email BUSINESS PA	ARTNER	Controller or Proce	essor X Controller	Processor
Special Category?	Yes X No	1	Exemp	otion	
	103 110	,	Special Cond		
			Sp30.a. 33		
Process Purpose		-	ge our staff, their activities and our	tangible assets	
Legal Basis	Legitimate Into	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Na	ame Operational Documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A			FUSIE Consent?	Yes No
Consent Details	N/A		_		
Retention Period	6 years			etention Period Buffer	+ 1 year
Retention Period Runs From	Termination o	of relationship or last	Retention Policy	y Schedule Category	Contact information
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject ther	nselves		
Approx. No o	of Records	10			
Approx. No of Data	a Subjects	20			
Sto	rage State	Data in database struc	cture	Mobile Device	e Management All Some X None
Storage Physica	al Location	At an unknown location	n defined by a data		
	Access	All staff X Staff ne	ed to know All management	X Management need	to know X IT HR Accounts
List other orgar individuals w		Google Drive		GDPR Compliant	Terms signed? No
Overse	as transfer	x Yes No		Transferee country	EEA
Likelihood of bre	220h 1 to 5	2			X USA - Privacy ShieldNew Zealand
Breach risk sev		2			Switzerland
	ting 1 to 25	4			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X N	0		Faroe Islands Gurnsey
Data Security Policy contains	s guidance	Yes X No TB	BD		Isle of Man Isreal
Other security		Physical access con System access cont Data access control Transmission control	trols Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes G	Google Drive				
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	41F9A525-8D99	9-4F63-AE94-
Data Item Data Subject	Name EMPLOYEE /	CONTACT	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	DUTY - To cor Contractual Ne	mply with a duty owed to a 3rd	l party		
Contractual Necessity Details		good or service contracted for	r		
Legal Requirement Details Vital Interest Details	N/A Yes	No		LIA Na	me N/A
Consent Details	N/A		FU	SIE Consent?	Yes No
				n Period Buffer	+ 1 year
Retention Period	6 years		Retention Policy Sche		Terms of business where this includes
Retention Period Runs From			retention Folicy office	dule Category	Terms of business where this includes
Measures to ens	sure accuracy	None			
	ata Source	The Data Subject themselve	es		
Approx. No o		10			
Approx. No of Date	a Subjects	20			Management All Some X None
	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica		At an unknown location defin		agament need t	o know VIII UD Accounts
	Access	All staff X Staff need to I	know All management X Mar	nagement need t	o know X IT HR Accounts
List other orgar individuals v		Google Drive	GI	DPR Compliant 1	Terms signed? No
Overse	eas transfer	x Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of bro	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	2			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	/ measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes C	Google Drive. Ne	cessary for detailed roster to	be included in deployment orders be	ecause (Querv	for NK / MR)
Advice Notes	Ü	,	, ,	()	,
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	937D91EF-6E40)-4FAC-AC51
Data Item	Pregnancy / m	aternity records	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE /	CONTACT			
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	DUTY - To co	mply with a duty owed to a 3rd part	у		
Legal Basis	Contractual No	ecessity			
Contractual Necessity Details		e good or service contracted for			
	X N/A Yes	s No		LIA Nar	me N/A
Legal Requirement Details Vital Interest Details	N/A N/A				
			FILE	SIE Consent?	Yes No
Consent Details	N/A				
Retention Period	6 years	f contract on lock on management	Retention Policy Sche		+ 1 year Personnel file data
Retention Period Runs From	rermination o	f contract or last engagement	Retention Folicy Sche	dule Category	1 Cr30filler file data
Measures to ensu	ure accuracy	None			
	ta Source	The Data Subject themselves			
Approx. No of		10 20			
Approx. No of Data	-	Data in database structure		Mobile Device	Management All Some X None
Storage Physical	age State	At an unknown location defined b	v a data	WOONE DEVICE	Wanagement — — —
Storage i Hysical	Access	■ All staff × Staff need to know		nagement need to	o know X IT HR Accounts
			•		
List other organi individuals w		Google Drive	GI	OPR Compliant T	erms signed? No
Oversea	as transfer	x Yes No	Tran	sferee country	EEA
					X USA - Privacy Shield New Zealand
Likelihood of bre Breach risk seve		2			Switzerland
	ng 1 to 25	4			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	entication	N/A Yes X No			Gurnsey
Data Security Policy contains	guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	Physical access controls I	nput controls		Jersey
		System access controls	Data backups		UraguayOther (complete adequacy assessment)
		Data access controls Transmission controls	Oata segregation		
Other sec	curity free text				
Neter	oogle Drive M	account for datailed and to the last		(0)	for NIZ / NID
Notes G	oogie Drive. Ne	ecessary for detailed roster to be in	ciuded in deployment orders be	ecause (Query	IUI INN / IVIN)
Advice Notes					
Instructions required	Yes				
Instructions required	. 00				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	12FF58F4-DA0	O-4AE7-B496
Data Item Data Subject	Notes EMPLOYEE	CONTACT	Controller or Processo	r X Controller	Processor
Special Category?	Yes X No		Exemption	٦	
	163 A NO		Special Condition		
			opedia. Conducto.		
Process Purpose Legal Basis	DUTY - To co Legitimate Int	mply with a duty owed to a 3r erest	d party		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Na	me Operational Documents
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		I	FUSIE Consent?	Yes No
Retention Period	6 years		Reten	tion Period Buffer	+ 1 year
Retention Period Runs From	Date of last e	ntry in records	Retention Policy Sc	chedule Category	Personal data contained within work
Measures to en	sure accuracy	None			
D	ata Source	The Data Subject themselv	es		
Approx. No	of Records	10			
Approx. No of Da	ta Subjects	20			
Sto	orage State	Data in database structure		Mobile Device	e Management All Some X None
Storage Physic	al Location	At an unknown location defi	ned by a data		
	Access	All staff X Staff need to	know All management X	Management need	to know X IT HR Accounts
List other orga individuals		Google Drive		GDPR Compliant	Terms signed? No
	eas transfer	x Yes No	Т	ransferee country	EEA
076136	cas transici			ransieree country	X USA - Privacy Shield
Likelihood of bi	reach 1 to 5	2			New Zealand Switzerland
Breach risk se	verity 1 to 5	2			Andora
Risk ra	iting 1 to 25	4			ArgentinaCanada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD			Isreal
Other securit	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes	Google Drive. Co	ontains notes, meeting notes,	memos of understanding for the	preparation of oper	ations.
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	DA07DF96-10E	2-4676-B6C7
Data Item Data Subject	Name of Opera	ational Lead	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	DUTY - To con Legitimate Inte	mply with a duty owed to a 3rd	I party		
egitimate Interest Assessment	N/A X Yes	S No		LIA Na	me Operational Documents
Legal Requirement Details Vital Interest Details	N/A				
Consent Details	N/A		F	USIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Sch	edule Category	Personal data contained within work
Measures to ens	sure accuracy	None			
Da	ata Source	The Data Subject themselve	es		
Approx. No o	of Records	10			
Approx. No of Data	a Subjects	20			
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	At an unknown location defin	-		
	Access	All staff X Staff need to I	know All management X Ma	anagement need t	to know X IT HR Accounts
List other organ individuals w		Google Drive		GDPR Compliant 1	Ferms signed? No
Overse	as transfer	x Yes No	Tra	ansferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand Switzerland
Breach risk sev	erity 1 to 5	1			Andora
Risk rat	ting 1 to 25	2 No. No.			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut		N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains		Yes X No TBD			Isreal Jersey
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes G	Google Drive. Co	ontains notes, meeting notes,	memos of understanding for the pr	reparation of opera	ations.
Advice Notes					
Instructions required	Yes				

DRIVE: Service Delivery Operations

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	8BC361B0-BCE	D-4064-A7F8
Data Item Data Subject	Name AT-RISK INDI	VIDUAL	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	LIFE - To prot Vital Interest N/A	ect health and wellbeing			
egitimate Interest Assessment	x N/A Yes	s No		LIA Nam	ne N/A
Legal Requirement Details	N/A			_,	
Vital Interest Details	To communica	ate with data subject when			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Sche	dule Category	Personal data contained within work
Measures to en	sure accuracy	None			
Approx. No		Business partner or client			
Approx. No of Dat	ta Subjects				Management All Some X None
	orage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physic	al Location Access	At an unknown location defined All staff X Staff need to kr		nagement need to	know X IT HR Accounts
	Access	All stall X Stall fleed to ki	iow All management A ivial	lagement need to	Kilow All Filt Accounts
List other orga individuals v		Google Drive	GI	OPR Compliant Te	erms signed? No
Overse	eas transfer	X Yes No	Tran	sferee country	EEA X USA - Privacy Shield
Likelihood of br	reach 1 to 5	2			New Zealand Switzerland
Breach risk se	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	2			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD			Isreal
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes I	Processing throu	ugh Google Drive cloud storage	necessary to the efficiency of activ	vities. Information	provided to ensure priority list are
Advice Notes	Requirement to a	add any similar lists for future op	perations.		
Instructions required	Yes				

DRIVE: Service Delivery Operations (FCO

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code E3449529	9-22DD-4BE3-86F7-
Data Item Data Subject	Home Address		Controller or Processor X Control	oller Processor
Special Category?	Yes X No		Exemption	
			Special Condition	
Process Purpose Legal Basis Contractual Necessity Details	LIFE - To prote Vital Interest N/A	ect health and wellbeing		
egitimate Interest Assessment Legal Requirement Details	X N/A Yes		L	IA Name N/A
Vital Interest Details	N/A	ate with data subject when	FUSIE Conse	ent? Yes No
Consent Details			Retention Period Bu	
Retention Period Retention Period Runs From	6 years Date of last er	ntry in records	Retention Policy Schedule Categ	·
Measures to en	•	None		
Approx. No	ata Source	Business partner or client		
Approx. No of Da				
	orage State	Data in database structure	Mobile [Device Management All Some X None
Storage Physic		At an unknown location defir	ned by a data	
	Access	All staff X Staff need to k	know All management X Management	need to know X IT HR Accounts
List other orga individuals	nisations or who access	Google Drive	GDPR Comp	oliant Terms signed? No
Overse	eas transfer	x Yes No	Transferee cou	Intry EEA X USA - Privacy Shield
Likelihood of b	reach 1 to 5	2		New Zealand
Breach risk se	verity 1 to 5	3		Switzerland Andora
Risk ra	ating 1 to 25	6		Argentina Canada, commercial organizations
	Encrypted	x Yes No		Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No		Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD		Isreal
Other securit	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation	JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text			
Notes	Processing throu	gh Google Drive cloud storage	e necessary to the efficiency of activities. Infor	mation provided to ensure priority list are
		add any similar lists for future o		
Instructions required	Yes			

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code 23	3A5B05C-DCF	E-4748-92B7
Data Item Data Subject	Telephone AT-RISK INDI	VIDUAL	Controller or Processor	K Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	LIFE - To prot Vital Interest N/A X N/A Yes	ect health and wellbeing		LIA Nai	me N /A
Vital Interest Details		ate with data subject when			
Consent Details	N/A		FUSII	E Consent?	Yes No
Retention Period	6 years		Retention F	Period Buffer	+ 1 year
Retention Period Runs From	Date of last e	ntry in records	Retention Policy Schedu	ile Category	Personal data contained within work
Measures to en	sure accuracy	None			
D Approx. No Approx. No of Dat		Business partner or client			
	orage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physic		At an unknown location defir	ned by a data		
	Access	All staff X Staff need to k	know All management X Manag	gement need to	know X IT HR Accounts
List other orga individuals		Google Drive	GDP	PR Compliant T	erms signed? No
Overse	eas transfer	x Yes No	Transfe	eree country	EEA X USA - Privacy Shield
Likelihood of br	reach 1 to 5	2			New Zealand
Breach risk se	verity 1 to 5	2			Switzerland Andora
Risk ra	iting 1 to 25	4			ArgentinaCanada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD			Isreal
Other security	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes	Processing throu	igh Google Drive cloud storage	e necessary to the efficiency of activiti	es. Information	provided to ensure priority list are
Advice Notes	Requirement to	add any similar lists for future o	operations.		
Instructions required	Yes				

DRIVE: Service Delivery Operations (FCO

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	51D893DC-D51	F-4E39-8D10
Data Item	Guidance Note	es	Controller or Processor	x Controller	Processor
Data Subject	AT-RISK INDI\	/IDUAL			
Special Category?	X Yes No		Exemption	Vital interests	
			Special Condition		
Process Purpose Legal Basis	Vital Interest	ect health and wellbeing			
Contractual Necessity Details	N/A X N/A Yes	s No			
egitimate Interest Assessment Legal Requirement Details	X N/A Yes	S NO		LIA Nar	me N/A
Vital Interest Details		ate with data subject when			
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Sche	edule Category	Personal data contained within work
Measures to en	sure accuracy	None			
D	ata Source	Business partner or client			
Approx. No					
Approx. No of Da	•	Data in database structure		Mobile Device	Management All Some X None
Storage Physic	orage State	At an unknown location defir	ned by a data	Mobile Device	Management — — como —
Storage i riyate	Access	All staff X Staff need to k	-	nagement need to	o know X IT HR Accounts
List other orga individuals	who access	Google Drive	G	DPR Compliant T	erms signed? No
Overse	eas transfer	x Yes No	Tran	nsferee country	EEA X USA - Privacy Shield
Likelihood of b	reach 1 to 5	2			New Zealand
Breach risk se	verity 1 to 5	4			Switzerland Andora
Risk ra	ating 1 to 25	8			Argentina Canada commercial organizations
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD			Isreal
Other securit	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes	Processing throu	gh Google Drive cloud storage	e necessary to the efficiency of acti	vities. Information	provided to ensure priority list are
Advice Notes	Requirement to a	add any similar lists for future o	operations.		
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	6581760C-C5B8	8-44B4-9763-
Data Item Data Subject	Priority Level AT-RISK INDI\	/IDUAL	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	LIFE - To prote Vital Interest N/A X N/A Yes	ect health and wellbeing No		LIA Naı	me N/A
Vital Interest Details Consent Details		te with data subject when	FU	USIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	Date of last en	try in records	Retention Policy Scho	edule Category	Personal data contained within work
Measures to enso	ata Source	None Business partner or client			
Approx. No of Dat	a Subjects				All Come W News
	orage State	Data in database structure	and the control of	Mobile Device	Management All Some X None
Storage Physica	al Location Access	At an unknown location defined All staff X Staff need to k		anagement need to	o know X IT HR Accounts
List other organindividuals v	nisations or	Google Drive		GDPR Compliant T	
Overse	eas transfer	x Yes No	Tra	insferee country	EEA X USA - Privacy Shield
Likelihood of br	reach 1 to 5	2			New Zealand Switzerland
Breach risk sev		4			Andora
Risk ra	ting 1 to 25 Encrypted	8 X Yes No			Argentina Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		Yes X No TBD			Isle of Man Isreal
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes F	Processing throu	gh Google Drive cloud storage	e necessary to the efficiency of act	tivities. Informatior	n provided to ensure priority list are
Advice Notes F	Requirement to a	dd any similar lists for future o	pperations.		
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code 8	7FCB349-1CF9-	486F-B2AD-
Data Item Data Subject	Locations Map		Controller or Processor	× Controller	Processor
Special Category?	Yes X No	1	Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	LIFE - To prot Vital Interest N/A	ect health and wellbeing			
egitimate Interest Assessment	x N/A Yes	s No		LIA Nam	e N/A
Legal Requirement Details	N/A				
Vital Interest Details	To communica	ate with data subject when			
Consent Details	N/A		FUSI	E Consent?	Yes No
Retention Period	6 years		Retention F	Period Buffer +	1 year
Retention Period Runs From	Date of last er	ntry in records	Retention Policy Schedu	ile Category F	Personal data contained within work
Measures to en	sure accuracy	None			
D	ata Source	Business partner or client			
Approx. No	of Records				
Approx. No of Date	ta Subjects				All Comments Manager
Sto	orage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physic		At an unknown location defin			
	Access	All staff X Staff need to k	now All management X Management	gement need to	know X IT HR Accounts
List other orga individuals		Google Drive	GDP	PR Compliant Te	rms signed? No
Overse	eas transfer	X Yes No	Transf	eree country	EEA C USA - Privacy Shield
Likelihood of br	reach 1 to 5	2			New Zealand Switzerland
Breach risk se	verity 1 to 5	4			Andora
Risk ra	ating 1 to 25	8			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD			Isreal
Other security	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Processing throu	ugh Google Drive cloud storage	e necessary to the efficiency of activiti	ies. Information p	provided to ensure priority list are
	_	add any similar lists for future o			
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	CDB299CB-749	93-4983-945F
Data Item	General Corres	spondance	Controller or Processor	x Controller	Processor
Data Subject	VARIOUS				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage o	ur staff, their activities and our tangi	ble assets	
Legal Basis	Legitimate Inte		3		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Nai	me Email Correspondance
Legal Requirement Details	N/A			LIA Nai	me Email correspondence
Vital Interest Details	N/A				
Consent Details	N/A		F	USIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	Date created		Retention Policy Sch	edule Category	Personal data contained within work
Measures to ens	sure accuracy	N/A			
	ata Source	The Data Subject themsel	ves, and others		
Approx. No o		0	,		
Approx. No of Data	a Subjects	0			
Stor	rage State	Data in Email Server		Mobile Device	Management All Some X None
Storage Physica		At an unknown location de	fined by a data		
	Access	All staff X Staff need to	know All management X Ma	anagement need to	o know X IT HR Accounts
List other organ individuals w		Google Drive		GDPR Compliant T	Terms signed? No
Overse	as transfer	x Yes No	Tra	ansferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	2			New Zealand
Breach risk sev		4			Switzerland Andora
	ing 1 to 25	8			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	Physical access controls	Input controls		Jersey
·		System access controls	Data backups		UraguayOther (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		e their (complete adoquaty accessment)
Other se	curity free text	Transmission controls			
	rocessing throu	gn Google Drive cloud stora	ge necessary to the efficiency of ac	tivities.	
Advice Notes					
Instructions required	Yes				

Data Asset

DRIVE: Gmail Server

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	20B123DE-002	4-46A3-B323
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
	700 7110		Special Condition		
	DAVDOLL T	and advictors and the Nilson deaths.	adad attaca and alla anno		
Process Purpose Legal Basis	Legal Require	o administer pay, tax, NI and other ement	deductions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nar	me N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		F	USIE Consent?	Yes No
Retention Period	6 years		Retenti	on Period Buffer	+ 1 year
Retention Period Runs From	End of releva	nt financial year	Retention Policy Sch	nedule Category	Payroll information [Alternative Option] (all -
Measures to ensu	ure accuracy	N/A			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records	50			
Approx. No of Data	Subjects	50			
Stor	age State	Scanned copy in electronic filing	system	Mobile Device	Management All Some X None
Storage Physica	I Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X M	anagement need to	know X IT HR Accounts
List other organi individuals w		Niren Blake LLP		GDPR Compliant T	erms signed? No
Oversea	as transfer	Yes X No	Tra	ansferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk seve	erity 1 to 5	1			Switzerland Andora
Risk rati	ng 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other sec	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Client	Rescue Globa	al Manage	ment Services	Data Asse	et Payroll – Empl	oyee Information Form
Entry Date	23/05/2018			Data Cod	le AFFAF6CF-E5	55F-4EF9-9544-
Data Item	Employer			Controller or Prod	cessor X Controller	Processor
Data Subject	EMPLOYEE					
Special Category?	Yes X No)		Exer	mption	
				Special Cor	ndition	
Process Purpose	PAVPOLL T	o adminis	ter nav tav NI and c	other deductions and allowa	ances	
Legal Basis	Legal Require		ter pay, tax, ivi and e	office deductions and allowe		
Contractual Necessity Details	N/A					
-	x N/A Yes	s No			1.1.4.1.1	ome N/A
Legal Requirement Details	Finance Act 1		(1.2)		LIA N	ame N/A
Vital Interest Details	N/A		, · · _ /			
Consent Details	N/A				FUSIE Consent?	Yes No
Retention Period				ı	Retention Period Buffer	+ 1 year
	6 years	nt financia	Lyaar		icy Schedule Category	Payroll information [Alternative Option] (all -
Retention Period Runs From	End of releva	nt iinancia	ı year	retention i	ley deficultie dategory	r dyron imorriadori į iternativė optionį (dii
Measures to ensu	ure accuracy	N/A				
Da	ta Source	The Da	ta Subject themselve	es		
Approx. No o	f Records	50				
Approx. No of Data	Subjects	50				
Stor	age State	Scanne	d copy in electronic t	filing system	Mobile Device	e Management All Some X None
Storage Physical	I Location	Client's	address in locked of	fice		
	Access	All sta	ff X Staff need to k	know All management	× Management need	to know X IT HR Accounts
List other organi	isations or	Niron D	lake LLP		GDPR Compliant	Terms signed? No
individuals w		Nilen B	lake LLP		·	
Oversea	as transfer	Yes	x No		Transferee country	USA - Privacy Shield
Likelihood of bre	each 1 to 5	1				New Zealand
Breach risk seve		2				Switzerland Andora
Risk rati	ing 1 to 25	2				Argentina
	Encrypted	x Yes	No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A	Yes X No			Gurnsey
Data Security Policy contains	guidance	Yes	x No TBD			Isle of Man Isreal
Other security	measures	Physi	cal access controls	Input controls		Jersey
,			m access controls	Data backups		UraguayOther (complete adequacy assessment)
			access controls	Data segregation		- Carlot (complete adoquacy accessment)
		Trans	illission controls			
Other sec	curity free text					
Notes						
Advice Notes						
Instructions required	Yes					

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	B120133A-CB23-	4E1F-861B-
	Gender EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
	PAYROLL - To Legal Requirer	administer pay, tax, NI and other dec	uctions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	No		LIA Nam	e N/A
	Finance Act 19 N/A	998 s.21 (1.2)			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer +	- 1 year
Retention Period Runs From	End of relevan	t financial year	Retention Policy Sche	edule Category F	Payroll information [Alternative Option] (all -
Measures to ensu	ire accuracy	N/A			
Dat	a Source	The Data Subject themselves			
Approx. No of	Records	50			
Approx. No of Data	Subjects	50			
Stora	age State	Scanned copy in electronic filing sys	tem	Mobile Device N	lanagement All Some X None
Storage Physical	Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mai	nagement need to	know X IT HR Accounts
List other organi individuals wh		Niren Blake LLP	Gl	DPR Compliant Te	rms signed? No
Oversea	s transfer	Yes X No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of brea	ach 1 to 5	1			New Zealand
Breach risk seve	erity 1 to 5	1			Switzerland Andora
Risk ratii	ng 1 to 25	1			Argentina
E	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	entication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security I	measures	System access controls Data	t controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	urity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	74F3887F-495C	-4D15-9DC5
Data Itam	Marital atatua		Controller or Pressence	x Controller	Processor
Data Item Data Subject	Marital status EMPLOYEE		Controller or Processor	Controller	FIOCESSOI
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and oth	ner deductions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	S No		LIA Nar	ne N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A		-	IOIE Companie	Vac. No.
Consent Details	N/A			JSIE Consent?	Yes No
Retention Period	6 years			on Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Scho	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
	ata Source	The Data Subject themselves			
Approx. No of Dat		50 50			
Approx. No of Dat	-	Scanned copy in electronic fili	na system	Mobile Device	Management All Some X None
Sto Storage Physica	rage State	Client's address in locked offic		WOODIE DEVICE	Wanagement — — — —
Storage i flysica	Access	All staff X Staff need to kn		anagement need to	know X IT HR Accounts
			-	·	
List other orgar individuals v		Niren Blake LLP	G	SDPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tra	nsferee country	USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev		2			Switzerland Andora
Risk ra	ting 1 to 25	2			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls System access controls Data access controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
		Transmission controls			
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	5D5B66CF-A65	3-401A-9E08
Data Item	Home Address	S	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and other dedu	uctions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	S No		LIA Na	me N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A		E11	SIE Consent?	Yes No
Consent Details	N/A				
Retention Period	6 years	A Grandial was	Retention Policy Sche	n Period Buffer	+ 1 year Payroll information [Alternative Option] (all -
Retention Period Runs From	End of relevar	nt financial year	retention Folicy Sche	dule Category	r ayron information [Atternative Option] (an-
Measures to ens	sure accuracy	N/A			
	ata Source	The Data Subject themselves			
Approx. No of Dat		50 50			
	rage State	Scanned copy in electronic filing syste	em	Mobile Device	e Management All Some X None
Storage Physica		Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mar	nagement need t	o know X IT HR Accounts
List other orgar individuals v		Niren Blake LLP	GI	DPR Compliant 1	Terms signed? No
	eas transfer	Yes X No	Tran	nsferee country	EEA
Overse	as transier		Hai	isieree courtiry	USA - Privacy Shield
Likelihood of br		1			New Zealand Switzerland
Breach risk sev	verity 1 to 5 ting 1 to 25	3			Andora Argentina
Nisk Id	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls Input	controls		Jersey
		System access controls Data	backups segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data Cod	le '	48B68764-A145	5-4CD1-B4C6
Data Item	Telephone			Controller or Proc	cessor	x Controller	Processor
Data Subject	EMPLOYEE						
Special Category?	Yes X No			Exen	mption		
				Special Cor	ndition		
Process Purpose	PAYROLL - To	o adminis	ter pay, tax, NI and o	ther deductions and allowa	ances		
Legal Basis	Legal Require	ment					
Contractual Necessity Details	N/A						
_egitimate Interest Assessment	x N/A Yes	No				LIA Na	me N/A
Legal Requirement Details	Finance Act 19	998 s.21	(1.2)				
Vital Interest Details	N/A						
Consent Details	N/A				FUS	SIE Consent?	Yes No
Retention Period	6 years			F	Retention	Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financia	ıl year	Retention Poli	icy Sched	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A					
Da	ata Source	The Da	ta Subject themselve	s			
Approx. No	of Records	50					
Approx. No of Dat	a Subjects	50					
Sto	rage State	Scanne	ed copy in electronic f	iling system		Mobile Device	Management All Some X None
Storage Physica	al Location	Client's	address in locked off	ice			
	Access	All sta	ff X Staff need to k	now All management	x Man	agement need t	o know X IT HR Accounts
List other organ individuals v		Niren B	slake LLP		GD	OPR Compliant 1	Ferms signed? No
Overse	eas transfer	Yes	x No		Trans	sferee country	EEA
							USA - Privacy Shield New Zealand
Likelihood of br	each 1 to 5	1					Switzerland
Breach risk sev	verity 1 to 5	2					Andora
Risk ra	ting 1 to 25	2	□ Na				Argentina Canada - commercial organisations
	Encrypted	x Yes	No				Faroe Islands
Two factor aut	thentication	N/A	Yes X No				Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes	x No TBD				Isreal
Other security	y measures	Syste Data	cal access controls em access controls access controls emission controls	Input controls Data backups Data segregation			Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text						
Notes							
Advice Notes							
Instructions required	Yes						

Data Asset

Payroll – Employee Information Form

Client	Rescue Globa	al Management Services	Data Asset	Payroll – Employe	ee Information Form
Entry Date	23/05/2018		Data Code	D79BB9AD-65CE	3-4B46-B83F-
Data Item	Personal emai	l address	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - T	o administer pay, tax, NI and other o	deductions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nam	e N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	End of releva	nt financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to ensu	ure accuracy	N/A			
Da	ta Source	The Data Subject themselves			
Approx. No o		50			
Approx. No of Data		50			
Stor	age State	Scanned copy in electronic filing s	system	Mobile Device N	Management All Some X None
Storage Physical		Client's address in locked office			
,	Access	All staff X Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other ergon	iontions or			DDD Commissed To	nna aine aig
List other organi individuals w		Niren Blake LLP	G	DPR Compliant Te	rms signed? No
Oversea	as transfer	Yes X No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk seve		2			Switzerland Andora
	ng 1 to 25	2			Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor auth		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains	guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	Physical access controls In	put controls		Jersey
		System access controls D	ata backups ata segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	28BFEC8E-5792-	4FEE-90D0
	_			_	
Data Item	Ethnicity		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	x Yes No		Exemption	See advice note	e below
			Special Condition		
Dragge Duragge	See advice no	to holow			
Process Purpose Legal Basis	See advice no				
_	See advice no	te below			
Contractual Necessity Details	x N/A Yes	No			
Legitimate Interest Assessment	N/A	NO		LIA Nam	e N/A
Legal Requirement Details Vital Interest Details	N/A				
			FII	SIE Consent?	Yes No
Consent Details	N/A				
Retention Period	See advice no				See advice note below
Retention Period Runs From	See advice no	te below	Retention Policy Sche	dule Category	See advice note below
Measures to en	sure accuracy	N/A			
D	ata Source	The Data Subject themselves			
Approx. No	of Records	50			
Approx. No of Date	ta Subjects	50			
Sto	orage State	Scanned copy in electronic filing sy	rstem	Mobile Device N	Management All Some X None
Storage Physic	al Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals		Niren Blake LLP	GI	OPR Compliant Te	rms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk se	-	3			Andora
Risk ra	iting 1 to 25	3 X Yes □ No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor au Data Security Policy contair		N/A Yes X No Yes X No TBD			Gurnsey Isle of Man
Other securit					Isreal Jersey
Other securit	y measures	System access controls Da	ut controls ta backups ta segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes					
Advice Notes	NK agrees to tak	e a policy of not using this field - impo	osed by Payroll system but s	erves no purpose.	Asking if they can remove.
Instructions required	Yes				

Data Asset

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	640C5F9B-6F0I	D-447B-AA3A-
Data Item	Salary		Controller or Processor	X Controller	Processor
Data Subject	EMPLOYEE		Controller of 1 10003301	2 00.11.0.10.1	
Special Category?	Yes X No		Exemption		
, , ,	103 110		Special Condition		
	DAVDOLL	a administrative and the said	•		
Process Purpose Legal Basis	Legal Require	o administer pay, tax, NI and other of ment	leductions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	s No		LIA Na	me N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No o		50			
Approx. No of Dat	-	50 Scanned copy in electronic filing s	vetom	Mobile Dovice	Management All Some X None
	rage State	Scanned copy in electronic filing s Client's address in locked office	ystem	Mobile Device	Management All Some X None
Storage Physica	Access	All staff X Staff need to know	All management X Mai	nagement need t	o know X IT HR Accounts
				J	
List other orgar individuals v		Niren Blake LLP	Gl	DPR Compliant T	Terms signed? No
Overse	eas transfer	Yes X No	Trar	nsferee country	EEA
Likelihood of br	acab 1 to E	1			USA - Privacy Shield New Zealand
Breach risk sev		4			Switzerland Andora
	ting 1 to 25	4			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures		put controls		Jersey Uraguay
			ata backups ata segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	35FA406A-7EE	A-4035-A287
Data Item Data Subject	Working hours		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details	PAYROLL - To Legal Requirer N/A X N/A Yes Finance Act 19	No	r deductions and allowances	LIA Na	me N/A
Vital Interest Details	N/A				
Consent Details	N/A		Fl	JSIE Consent?	Yes No
Retention Period	6 years			on Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	t financial year	Retention Policy Sch	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No		50			
Approx. No of Dat	a Subjects	50			Management All Some X None
	rage State	Scanned copy in electronic filing	g system	Mobile Device	Management All Some X None
Storage Physica		Client's address in locked office All staff X Staff need to know	w All management V Ms	anagement need t	o know X IT HR Accounts
	Access	All stall A Stall fleed to know	w All management X Ma	anagement need t	O KIOW ATT HR Accounts
List other organ individuals v		Niren Blake LLP	G	GDPR Compliant 1	Terms signed? No
Overse	eas transfer	Yes X No	Tra	nsferee country	USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	1			Argentina Canada, commercial organizations
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	y measures	System access controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	77A8865A-7182-	4AE6-A33F
Data Item	Position Held		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and other d	leductions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	No		LIA Nam	ne N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	t financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Scanned copy in electronic filing s	system	Mobile Device I	Management All Some X None
Storage Physica	al Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orgar individuals w		Niren Blake LLP	GI	DPR Compliant Te	erms signed? No
Overse	eas transfer	Yes X No	Tran	nsferee country	EEA
المائلة معالمانا		1			USA - Privacy Shield New Zealand
Likelihood of bro Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security		Physical access controls In	put controls		Jersey
,		System access controls Da	ata backups ata segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Data Asset

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	40400A10-5EF4	-43B8-8A7D
Data Item Data Subject	Start and end of EMPLOYEE	dates of employment or other	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Required	o administer pay, tax, NI and othe	er deductions and allowances		
egitimate Interest Assessment	x N/A Yes	No		LIA Nar	ne N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU:	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	t financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Scanned copy in electronic filing	g system	Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked office			
	Access	All staff X Staff need to know	w All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Niren Blake LLP	GI	OPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	EEA
Likelihood of bre	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security		Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
ACTION NOTES					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	0E70F2E4-96E	6-4798-ABE7-
	National Insura	ance Number	Controller or Processo	or X Controller	Processor
Special Category?	Yes X No		Exemptio	on	
			Special Condition	on	
Legal Basis	PAYROLL - To Legal Required		d other deductions and allowances	S	
egitimate Interest Assessment Legal Requirement Details	X N/A Yes Finance Act 19 N/A			LIA Na	ime N/A
	N/A			FUSIE Consent?	Yes No
	6 years		Reter	ntion Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy S	chedule Category	Payroll information [Alternative Option] (all -
Measures to ensu	ire accuracy	N/A			
Approx. No of Approx. No of Data Stora Storage Physical List other organis individuals who Oversea Likelihood of bread Breach risk seven Risk ration	ta Source f Records Subjects age State Location Access sations or ho access as transfer ach 1 to 5 erity 1 to 5 ing 1 to 25 Encrypted tentication guidance	The Data Subject themsel 50 50 Scanned copy in electronic Client's address in locked All staff X Staff need to Niren Blake LLP Yes X No 1 1 X Yes No N/A Yes X No TBD Physical access controls System access controls Data access controls Transmission controls	office o know All management X s Input controls		
Other second Notes Advice Notes	urity free text				
	Yes				

Payroll – Employee Information Form

Client	Rescue Globa	al Manage	ement Services	Data Asset	Payroll – Empl	oyee Information Form
Entry Date	23/05/2018			Data Code	CD9AB598-B9	4E-4259-A43A-
5	D ((1:1)	_			V Controller	Dresses
	Date of birth EMPLOYEE			Controller or Process	or X Controller	Processor
Data Subject	EMPLOTEE					
Special Category?	Yes X No)		Exemption	on	
				Special Condition	on	
Process Purpose	PAYROLL - T	o adminis	ter pay, tax, NI and o	ther deductions and allowance	S	
Legal Basis	Legal Require					
Contractual Necessity Details	N/A					
egitimate Interest Assessment	x N/A Ye	s No			LIA Na	ame N/A
Legal Requirement Details	Finance Act 1	998 s.21	(1.2)			
Vital Interest Details	N/A					
Consent Details	N/A				FUSIE Consent?	Yes No
Retention Period	6 years			Rete	ntion Period Buffer	+ 1 year
Retention Period Runs From	End of releva	nt financia	al vear		Schedule Category	Payroll information [Alternative Option] (all -
Retention Fellou Runs From	Life of releva	THE HITIATION	n year	,		
Measures to ensu	ure accuracy	N/A				
Dat	ta Source	The Da	ta Subject themselve	s		
Approx. No of		50				
Approx. No of Data	Subjects	50				All Come W None
Stora	age State	Scanne	ed copy in electronic f	iling system	Mobile Devic	e Management All Some X None
Storage Physical			address in locked off			
	Access	All sta	aff X Staff need to k	now All management X	Management need	to know X IT HR Accounts
List other organi	isations or	Niron E	Blake LLP		GDPR Compliant	Terms signed? No
individuals w	ho access					
Oversea	as transfer	Yes	x No	•	Transferee country	USA - Privacy Shield
Likelihood of bre	each 1 to 5	1				New Zealand
Breach risk seve		2				Switzerland Andora
Risk rati	ing 1 to 25	2				Argentina
	Encrypted	x Yes	No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A	Yes X No			Gurnsey
Data Security Policy contains	guidance	Yes	x No TBD			Isle of Man Isreal
Other security		Dhye	ical access controls	Input controls		Jersey
,			em access controls	Data backups		UraguayOther (complete adequacy assessment)
			access controls	Data segregation		_ carer (complete adequacy accessment)
		ITalis	SITIISSIOIT COITH OIS			
Other sec	curity free text					
Notes						
Advice Notes						
Instructions required	Yes					

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1F54A413-408F-	-4B60-9482-98436E6FD6E8
Data Item Data Subject	Work Permit / \ EMPLOYEE	/isa	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Requirer N/A	administer pay, tax, NI and other dec	ductions and allowances		
_egitimate Interest Assessment	x N/A Yes	No		LIA Nan	ne N/A
Legal Requirement Details Vital Interest Details	Finance Act 19	998 s.21 (1.2)			
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	t financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to ensi	ure accuracy	N/A			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records	50			
Approx. No of Data	Subjects	50			
Stor	age State	Scanned copy in electronic filing sys	stem	Mobile Device	Management All Some X None
Storage Physica	I Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other organ individuals w		Niren Blake LLP	G	DPR Compliant To	erms signed? No
Oversea	as transfer	Yes X No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk seve	erity 1 to 5	3			Andora
	ing 1 to 25	3 M.V			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security	measures	System access controls Data	at controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	A04C18E0-3F8	9-427F-8D65-
Data Item	Registered Dis	sabled	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and other de	ductions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	S No		LIA Na	me N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A		FII	JSIE Consent?	Yes No
Consent Details	N/A			n Period Buffer	+ 1 year
Retention Period Retention Period Runs From	6 years End of relevan	nt financial year	Retention Policy Sche		Payroll information [Alternative Option] (all -
		•	, , , , , , , , , , , , , , , , , , , ,		
Measures to ens		N/A The Data Subject themselves			
Approx. No o	ata Source of Records	The Data Subject themselves 50			
Approx. No of Data		50			
Sto	rage State	Scanned copy in electronic filing sys	stem	Mobile Device	e Management All Some X None
Storage Physica	al Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Ma	nagement need t	o know X IT HR Accounts
List other orgar individuals v		Niren Blake LLP	G	DPR Compliant 1	Terms signed? No
Overse	as transfer	Yes X No	Trar	nsferee country	EEA
Likelihood of bro	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		4			Switzerland Andora
Risk rat	ting 1 to 25	4			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	/ measures	System access controls Dat	ut controls a backups a segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	FBB1CD8C-1E0)B-4FC5-9FF3
Data Item	Bank Details		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and other de	eductions and allowances		
Legal Basis	Legal Require		sauditorio aria anomarioco		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Na	me N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A			SIE Consent?	Yes No
Retention Period	6 years			n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No o		50			
Approx. No of Data	,	50 Scanned copy in electronic filing sy	/stem	Mobile Device	Management All Some X None
Sto Storage Physica	rage State	Client's address in locked office	/Stem	Mobile Device	Management — — como
Storage Filysica	Access	All staff X Staff need to know	All management X Mar	nagement need to	o know X IT HR Accounts
			_		
List other orgar individuals v		Niren Blake LLP	Gl	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Trar	nsferee country	EEA
Likelihood of bro	occh 1 to F	1			USA - Privacy Shield New Zealand
Breach risk sev		4			Switzerland Andora
	ting 1 to 25	4			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls Inp	out controls		Jersey Uraguay
			ta backups ta segregation		Other (complete adequacy assessment)
		Transmission controls	3 . 3 . 3		
Other se	curity free text				
Notes					
Advice Notes					
X.1.5.5.7.5.5.5					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	49CFEF31-425	9-4A69-92B2
Data Item	Next of kin / Er	mergency contact details	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI an	d other deductions and allowances		
Legal Basis	Legal Require	ement			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Na	me N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	USIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sch	edule Category	Payroll information [Alternative Option] (all -
Measures to en	sure accuracy	N/A			
D	ata Source	The Data Subject themse	lves		
Approx. No	of Records	50			
Approx. No of Dat	ta Subjects	50			
Sto	orage State	Scanned copy in electron	ic filing system	Mobile Device	Management All Some X None
Storage Physic	al Location	Client's address in locked	office		
	Access	All staff X Staff need t	o know All management X Ma	anagement need t	to know X IT HR Accounts
List other orga individuals		Niren Blake LLP	G	GDPR Compliant 1	Terms signed? No
Overse	eas transfer	Yes X No	Tra	ansferee country	EEA
1.9 -19 1 - 6 1-		4			USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk se	iting 1 to 25	2			Andora Argentina
Nisk to	Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contair	ns guidance	Yes X No TBD			Isle of Man Isreal
Other security	y measures	Physical access control	s Input controls		Jersey
		System access controls Data access controls Transmission controls			Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Data Asset

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	0D0F7383-A078-448C-948B	
Data Item	Right to work	confirmed	Controller or Processor	x Controller Processor	
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - T	o administer pay, tax, NI and oth	er deductions and allowances		
Legal Basis	Legal Require	ement			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Ye	s No		LIA Name N/A	
Legal Requirement Details		998 s.21 (1.2)			
Vital Interest Details	N/A		EI	JSIE Consent? Yes No	
Consent Details	N/A				,
Retention Period	6 years	at financial was	Retention Policy Sche	on Period Buffer + 1 year	nation [Alternative Option] (all -
Retention Period Runs From	End of releva	nt financial year	Retention Folicy Sche	edule Category Taylon Inion	iation [Atternative Option] (all -
Measures to ens		N/A			
	ata Source	The Data Subject themselves			
Approx. No of Dat		50 50			
• •	rage State	Scanned copy in electronic fili	ng system	Mobile Device Management	All Some X None
Storage Physica		Client's address in locked offic		J	
	Access	All staff X Staff need to know	ow All management X Ma	nagement need to know X IT	HR Accounts
List other organ	nisations or	Niner Diales II D	G	DPR Compliant Terms signed?	No
individuals v	who access	Niren Blake LLP			
Overse	eas transfer	Yes X No	Trar	nsferee country	acy Shield
Likelihood of br	each 1 to 5	1		New Zeala Switzerlan	
Breach risk sev	verity 1 to 5	3		Andora	u
Risk ra	ting 1 to 25	3		Argentina Canada	commercial organisations
	Encrypted	X Yes No		Faroe Islan	_
Two factor aut	thentication	N/A Yes X No		Gurnsey Isle of Mar	1
Data Security Policy contain	s guidance	Yes X No TBD		Isreal	
Other security	y measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation	Jersey Uraguay Other (con	nplete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Employee Information Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	8B012CF8-87C/	4-4B0E-B013
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No	0	Exemption		
			Special Condition		
D D	DAVDOLL	Consideration and the Milliand	ather deductions and allowers		
Process Purpose Legal Basis	Legal Require		other deductions and allowances		
Contractual Necessity Details	N/A	Smone			
egitimate Interest Assessment	x N/A Ye	es No		LIA Nai	me N/A
Legal Requirement Details	Finance Act 1	1998 s.21 (1.2)		LIA Nai	iic iv/i
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	End of releva	int financial year	Retention Policy Scho	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
	ata Source	The Data Subject themselv	/es		
Approx. No		50			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Scanned copy in electronic	c filing system	Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked of	office		
	Access	All staff X Staff need to	know All management X Ma	anagement need to	know X IT HR Accounts
List other organ individuals v		Niren Blake LLP	G	GDPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tra	insferee country	EEA
Likelihood of br	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		1			Switzerland Andora
	ting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes A	Also printed vers	sions in locked drawer			
Advice Notes	,				
Instructions required	Yes				

Payroll – HMRC New Starter Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	09727868-827C-	41A7-AFE0
	Home Address		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	PAYROLL - To	o administer pay, tax, NI and other de	ductions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	No No		LIA Nam	ne N/A
Legal Requirement Details Vital Interest Details	Finance Act 19 N/A	998 s.21 (1.2)			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ensu	ure accuracy	N/A			
Dat	ta Source	The Data Subject themselves			
Approx. No of	f Records	50			
Approx. No of Data	Subjects	50			
Stora	age State	Scanned copy in electronic filing sys	stem	Mobile Device	Management All Some X None
Storage Physical	Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Man	nagement need to	know X IT HR Accounts
List other organi individuals wl		Niren Blake LLP	Gl	DPR Compliant Te	erms signed? No
Oversea	as transfer	Yes X No	Trar	nsferee country	EEA
	a a la 4 ta 5	4			USA - Privacy Shield New Zealand
Likelihood of bre		3			Switzerland
Breach risk seve	ng 1 to 25	3			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor auth		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains		Yes X No TBD			Isle of Man
Other security			Landerla		Isreal Jersey
Other security	measures	System access controls Data	ut controls a backups a segregation		Uraguay Other (complete adequacy assessment)
Other sec	urity free text				
Notes Al	so printed vers	ions in locked drawer			
Advice Notes					
Instructions required	Yes				

Payroll – HMRC New Starter Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	ED4AC1D4-0177-4	732-A5DC
Data Item Data Subject	Gender EMPLOYEE		Controller or Processor	X Controller P	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	PAYROLL - To	o administer pay, tax, NI and othe	r deductions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Name	N/A
Legal Requirement Details Vital Interest Details	Finance Act 19 N/A	998 s.21 (1.2)			
Consent Details	N/A		FU	SIE Consent?	res No
Retention Period	6 years				I year
Retention Period Runs From		nt financial year	Retention Policy Sche		yroll information [Alternative Option] (all -
					,
Measures to ens	•	N/A			
Approx. No c	ata Source	The Data Subject themselves 50			
Approx. No of Data		50			
	rage State	Scanned copy in electronic filing	g system	Mobile Device Ma	nagement All Some X None
Storage Physica		Client's address in locked office			
	Access	All staff X Staff need to know	v All management X Mar	nagement need to kr	now X IT HR Accounts
List other organ individuals w		Niren Blake LLP	GI	OPR Compliant Term	ns signed? No
Overse	as transfer	Yes X No	Tran	ordred oddrittiy	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk sev	erity 1 to 5	2			Switzerland Andora
Risk rat	ting 1 to 25	2			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes A	also printed vers	sions in locked drawer			
Advice Notes	,				
Instructions required	Yes				

Payroll – HMRC New Starter Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	D306783D-D7C	7-4039-BC78-
Data Item Data Subject	National Insur	rance Number	Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
	100 110		Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment	PAYROLL - T Legal Require N/A x N/A Ye		her deductions and allowances	LIA Na	me N/A
Legal Requirement Details	Finance Act 1	1998 s.21 (1.2)		LITTIVA	
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of releva	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
	ata Source	The Data Subject themselves	;		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Sto	rage State	Scanned copy in electronic fil	ing system	Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked office	ce		
	Access	All staff X Staff need to kr	now All management X Mar	nagement need t	o know X IT HR Accounts
List other orgar individuals v		Niren Blake LLP	GI	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	4			Andora
Risk rat	ting 1 to 25	4			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes A Advice Notes	Also printed vers	sions in locked drawer			
Instructions required	Yes				

Data Asset

Payroll – HMRC New Starter Form

Client	Rescue Globa	ıl Manage	ement Services	Data Asset	Payroll – HMRC	New Starter Form
Entry Date	23/05/2018			Data Code	99B05438-4F48	-4A4C-B18F-
Data Item Data Subject	Start and end EMPLOYEE	dates of e	employment or other	Controller or Processor	X Controller	Processor
Special Category?	Yes X No			Exemption		
				Special Condition		
Process Purpose Legal Basis	PAYROLL - T Legal Require		ster pay, tax, NI and othe	r deductions and allowances		
Contractual Necessity Details	N/A					
egitimate Interest Assessment	X N/A Yes				LIA Nai	me N/A
Legal Requirement Details Vital Interest Details	Finance Act 1 N/A	998 S.21	(1.2)			
Consent Details	N/A			F	USIE Consent?	Yes No
					on Period Buffer	+ 1 year
Retention Period	6 years End of relevan	at financi	al vear	Retention Policy Sch		Payroll information [Alternative Option] (all -
Retention Period Runs From	Life of Televal	it iiiiaiioi	ai yeai		outegery	r cyronianon į moniemo opinonį (em
Measures to ens	sure accuracy	N/A				
	ata Source		ta Subject themselves			
Approx. No of Dat		50 50				
	-		ed copy in electronic filing	ı system	Mobile Device	Management All Some X None
Storage Physics	orage State		address in locked office	, . ,		
	Access		aff X Staff need to know	v All management X M	anagement need to	o know X IT HR Accounts
List other organ individuals v		Niren E	Blake LLP		GDPR Compliant T	erms signed? No
Overse	eas transfer	Yes	x No	Tra	ansferee country	EEA
17.47.44.44.61.4		4				USA - Privacy Shield New Zealand
Likelihood of br		1 2				Switzerland
Breach risk sev	ting 1 to 25	2				Andora Argentina
T HOIL TO	Encrypted	x Yes	No			Canada - commercial organisations
Two factor aut		N/A	Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	is quidance	Yes	x No TBD			Isle of Man Isreal
Other security		Syste	em access controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text					
Notes A	Also printed vers	ions in lo	cked drawer			
Advice Notes	ago printed vers		onou didwoi			
Instructions required	Yes					

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	D4A3F741-9C2C	:-4E41-A074
	Student Loan S	Status	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
·	PAYROLL - To Legal Require	o administer pay, tax, NI and other ded	ductions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	No No		LIA Nan	ne N/A
	Finance Act 19 N/A	998 s.21 (1.2)			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ensu	ire accuracy	N/A			
Dat	a Source	The Data Subject themselves			
Approx. No of	Records	50			
Approx. No of Data	Subjects	50			
Stora	age State	Scanned copy in electronic filing sys	stem	Mobile Device	Management All Some X None
Storage Physical	Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Man	nagement need to	know X IT HR Accounts
List other organi individuals wh		Niren Blake LLP	G	DPR Compliant Te	erms signed? No
Oversea	s transfer	Yes X No	Trar	nsferee country	EEA
Likelihood of brea	ach 1 to F	1			USA - Privacy Shield New Zealand
Breach risk seve		1			Switzerland
	ng 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor auth		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains		Yes X No TBD			Isle of Man Isreal
Other security		Dhysical access controls Innu	ut controls		Jersey
Curior occurry	mededies	System access controls Data	at controls a backups a segregation		Uraguay Other (complete adequacy assessment)
Other sec	urity free text				
Notes Al	so printed vers	ions in locked drawer			
Advice Notes					
Instructions required	Yes				

Payroll – HMRC New Starter Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	71D0DB4F-B842	2-495D-948C
Data Item Data Subject	Signature (data	a subject)	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	PAYROLL - To	o administer pay, tax, NI and other ment	deductions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nan	ne N/A
Legal Requirement Details Vital Interest Details	Finance Act 19	998 s.21 (1.2)			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ensu	ure accuracy	N/A			
Da	ta Source	The Data Subject themselves			
Approx. No o	f Records	50			
Approx. No of Data	Subjects	50			
Stor	age State	Scanned copy in electronic filing	system	Mobile Device	Management All Some X None
Storage Physica	I Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organi individuals w		Niren Blake LLP	GI	OPR Compliant To	erms signed? No
Oversea	as transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk seve		3			Switzerland Andora
Risk rati	ing 1 to 25	3			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey
Data Security Policy contains	guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls	nput controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes A	lso printed vers	ions in locked drawer			
Advice Notes					
Instructions required	Yes				

Payroll – HMRC New Starter Form

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	3B8FD4ED-7FEE	3-4199-898E-
Data Item Data Subject	Name EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Approx. No of Date	Legal Required N/A X N/A Yes Finance Act 19 N/A N/A 6 years End of relevant sure accuracy ata Source of Records a Subjects rage State	No 998 s.21 (1.2) t financial year	FU Retention Retention Policy Sche		Yes No + 1 year Payroll information [Alternative Option] (all -
Storage Physica List other organ	Access	All staff × Staff need to know		nagement need to	
Likelihood of bro	eas transfer each 1 to 5 verity 1 to 5 ting 1 to 25 Encrypted hentication s guidance	System access controls Da	out controls ata backups ata segregation	isferee country	EEA USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
	curity free text Also stored in ha	Transmission controls rd copy in locked drawer.			
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	31683666-9336	-4D3E-AE06
Data Item Data Subject	Gross Pay EMPLOYEE		Controller or Proces	ssor X Controller	Processor
Special Category?	Yes X No		Exemp	otion	
			Special Condi	ition	
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Requirer		nd other deductions and allowand	ces	
egitimate Interest Assessment	x N/A Yes	s No		LIA Na	me N/A
Legal Requirement Details	Finance Act 19			LIA Na	me IVA
Vital Interest Details	N/A	, ,			
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	6 years		Re	tention Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	nt financial year	Retention Policy	Schedule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject thems	elves		
Approx. No o	of Records				
Approx. No of Data	a Subjects	50			
Sto	rage State	Scanned copy in electro	nic filing system	Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked	d office		
	Access	All staff X Staff need	to know All management	X Management need to	o know X IT HR Accounts
List other orgar individuals w		Niren Blake LLP		GDPR Compliant T	erms signed? No
Overse	as transfer	Yes X No		Transferee country	USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	-	3			Andora
Risk raf	ting 1 to 25	3 X Yes No			Argentina Canada - commercial organisations
T (1 1	Encrypted	N/A Yes X No			Faroe Islands
Two factor aut		Yes X No TBD			Gurnsey Isle of Man
Data Security Policy contain Other security					Isreal Jersey
Other security	Tileasures	Physical access control System access control Data access controls Transmission controls	Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes A	Also stored in ha	rd copy in locked drawer.			
Advice Notes					
Instructions required	Yes				

Payroll – PAYE Reports

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	DC53D97D-B91E	3-4707-806C-
Data Item	Deductions		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and other ded	uctions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes			LIA Nam	ne N/A
Legal Requirement Details Vital Interest Details	Finance Act 19	998 S.21 (1.2)			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From		nt financial year	Retention Policy Sche		Payroll information [Alternative Option] (all -
Measures to ens		•			
	ata Source	The Data Subject themselves			
Approx. No		The Bata Gabjeet themselves			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Scanned copy in electronic filing syst	em	Mobile Device N	Management All Some X None
Storage Physica	al Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals v		Niren Blake LLP	GI	DPR Compliant Te	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	EEA
Likelihood of br	each 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		3			Switzerland Andora
	ting 1 to 25	3			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	y measures	Physical access controls Input	controls		Jersey Uraguay
			backups segregation		Other (complete adequacy assessment)
Other se	curity free text				
Notes A	Also stored in ha	rd copy in locked drawer.			
Advice Notes					
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	3F29FEC5-F33A-	-4AA2-8716-
Data Item	Contributions		Controller or Processor	x Controller	Processor
Data Subject Special Category?	EMPLOYEE		Exemption		
Special Category !	Yes X No		Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	Legal Require		·		
Legal Requirement Details	X N/A Yes			LIA Nam	e N/A
Vital Interest Details Consent Details	N/A N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From		nt financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Dat	a Subjects	50			
Sto	orage State	Scanned copy in electronic filing sys	tem	Mobile Device N	Management All Some X None
Storage Physica	al Location	Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals v		Niren Blake LLP	GI	DPR Compliant Te	rms signed? No
Overse	eas transfer	Yes X No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	3			Andora
Risk ra	ting 1 to 25	3			Argentina Canada, commercial organizations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD			Isreal
Other security	y measures	System access controls Data	t controls i backups i segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Advice Notes	Also stored in ha	rd copy in locked drawer.			
Instructions required	. 50				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	59207AA4-89D0	-409C-ACDF-
Data Item Data Subject	Tax EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Legal Requirement Details Vital Interest Details Consent Details Retention Period Retention Period Runs From Measures to ens	Legal Required N/A X N/A Yes Finance Act 19 N/A N/A N/A 6 years End of relevant cure accuracy ata Source of Records	No	eductions and allowances		ne N/A Yes No + 1 year Payroll information [Alternative Option] (all -
	rage State	Scanned copy in electronic filing s Client's address in locked office	ystem	Mobile Device	Management All Some X None
Otorage i Tiysica	Access	All staff X Staff need to know	All management X Man	nagement need to	know X IT HR Accounts
List other organ individuals w		Niren Blake LLP	GI	DPR Compliant Te	erms signed? No
Likelihood of bree Breach risk several Risk rate. Two factor authors Data Security Policy contains Other security. Other security	erity 1 to 5 ing 1 to 25 Encrypted hentication s guidance measures curity free text	System access controls Da	out controls ata backups ata segregation	nsferee country	USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Advice Notes Instructions required	Yes	- Jopy lookod didnoi.			

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data Code	BF90382B-A192	2-47ED-8B1D
Data Item Data Subject	Net Pay EMPLOYEE		Control	ller or Processor	x Controller	Processor
Special Category?	Yes X No	0		Exemption		
			S	pecial Condition		
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - T Legal Require N/A		NI and other deductions a	and allowances		
egitimate Interest Assessment	x N/A Ye	es No			LIA Na	me N/A
Legal Requirement Details Vital Interest Details	Finance Act 1 N/A	1998 s.21 (1.2)				
Consent Details	N/A			FL	JSIE Consent?	Yes No
Retention Period	6 years			Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	End of releva	ant financial year	Rete	ention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	ure accuracy	N/A				
Da	ita Source	The Data Subject th	nemselves			
Approx. No o	of Records					
Approx. No of Data	a Subjects	50				
Stor	rage State	Scanned copy in ele	ectronic filing system		Mobile Device	Management All Some X None
Storage Physica	I Location	Client's address in lo	ocked office			
	Access	All staff X Staff r	need to know All mar	nagement X Ma	nagement need to	o know X IT HR Accounts
List other organ individuals w		Niren Blake LLP		G	DPR Compliant T	erms signed? No
Overse	as transfer	Yes X No		Tra	nsferee country	USA - Privacy Shield
Likelihood of bre	each 1 to 5	1				New Zealand Switzerland
Breach risk sev	erity 1 to 5	3				Andora
	ing 1 to 25	3				Argentina Canada - commercial organisations
	Encrypted	X Yes No	Na			Faroe Islands
Two factor auth	nentication		No			Gurnsey Isle of Man
Data Security Policy contains	s guidance	Yes X No	TBD			Isreal
Other security	measures	Physical access of System access control Data access control Transmission con	ontrols Data backups rols Data segrega	3		JerseyUraguayOther (complete adequacy assessment)
Other sec	curity free text					
Notes A Advice Notes	lso stored in ha	ard copy in locked drav	wer.			
Instructions required	Yes					

Payroll – PAYE Reports

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	7107E4F9-933C	C-4124-9FFE
Data Item Data Subject	Name CONTRACTO	R	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment	PAYROLL - To Legal Require N/A X N/A Yes		luctions and allowances	LIA Nar	me N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	, and the second	N/A			
	ata Source	The Data Subject themselves			
Approx. No of Data		50			
	rage State	Scanned copy in electronic filing sys	tem	Mobile Device	Management All Some X None
Storage Physica		Client's address in locked office			
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orgar individuals v		Niren Blake LLP	GI	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	nsferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk rat	ting 1 to 25	1 N Y Y 2 N N N N N N N N N N N N N N N N			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut		N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain		Yes X No TBD			Isreal Jersey
Other security	/ measures	System access controls Data	t controls backups segregation		UraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Contractor Payslips

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	40FADD64-1E6E	E-4283-82A2
	Address CONTRACTOR	₹	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Legal Basis Contractual Necessity Details	Legal Requirer		eductions and allowances		
egitimate interest / losessinent	X N/A Yes			LIA Nan	ne N/A
Legal Requirement Details Vital Interest Details	Finance Act 19 N/A	998 s.21 (1.2)			
	N/A		FILE	SIE Consent?	Yes No
Consent Details					+ 1 year
Retention Period	6 years	at financial year	Retention Policy Sche		Payroll information [Alternative Option] (all -
Retention Period Runs From		t financial year	reterment oney cone	adio odlogory	r ayren imemiaten patentative epitenj (ali
Measures to ensu	•	N/A			
	a Source	The Data Subject themselves			
Approx. No of Approx. No of Data		50			
	age State	Scanned copy in electronic filing sy	ystem	Mobile Device	Management All Some X None
Storage Physical		Client's address in locked office	,		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organi individuals wl		Niren Blake LLP	G	OPR Compliant To	erms signed? No
Oversea	as transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	ach 1 to 5	1			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
	ng 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth		N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains		Yes X No TBD			Isreal Jersey
Other security	measures	System access controls Da	out controls ita backups ita segregation		Uraguay Other (complete adequacy assessment)
Other sec	urity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Contractor Payslips

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	AB9019D0-71E3	3-480C-B3A3
	Pay CONTRACTOR	₹	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Legal Basis	PAYROLL - To Legal Requirer N/A	administer pay, tax, NI and other dement	ductions and allowances		
egitimate interest / losessinent	x N/A Yes			LIA Nan	ne N/A
	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A		EII	SIE Consent?	Yes No
Consent Details	N/A				
Retention Period	6 years	4 financial vana	Retention Policy Sche		+ 1 year Payroll information [Alternative Option] (all -
Retention Period Runs From	End of relevan	t financial year	retention Folicy Sche	dule Category	r ayron information [Atternative Option] (an-
Measures to ensu	ire accuracy	N/A			
	a Source	The Data Subject themselves			
Approx. No of		50			
Approx. No of Data	-	Scanned copy in electronic filing sys	stem	Mobile Device	Management All Some X None
Stora Storage Physical	age State	Client's address in locked office	3.0	WIODIIC DCVICC	Widnagement — — — —
Storage i Hysical	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organi individuals wh		Niren Blake LLP		OPR Compliant To	
Oversea	is transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	ach 1 to 5	1			New Zealand Switzerland
Breach risk seve	erity 1 to 5	2			Andora
	ng 1 to 25	2 W.Yas Na			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth	entication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security	measures	System access controls Data	ut controls a backups a segregation		JerseyUraguayOther (complete adequacy assessment)
Other sec	urity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Contractor Payslips

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	3E4B2DAD-09CE	D-43A1-9328
Data Item	Deductions		Controller or Processor	x Controller	Processor
Data Subject	CONTRACTO	R			
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and oth	ner deductions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	S No		LIA Nam	ne N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	edule Category I	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No c	of Records				
Approx. No of Data	a Subjects				
Stor	rage State	Scanned copy in electronic fili	ng system	Mobile Device N	Management All Some X None
Storage Physica	al Location	Client's address in locked offic	ee		
	Access	All staff X Staff need to kn	ow All management X Ma	nagement need to	know X IT HR Accounts
List other organ individuals w		Niren Blake LLP	G	DPR Compliant Te	erms signed? No
Overse	as transfer	Yes X No	Trar	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of bre		1			Switzerland
Breach risk sev	-	2			Andora Argentina
	ing 1 to 25 Encrypted	2 X Yes No			Canada - commercial organisations
Two factor autl		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains		Yes X No TBD			Isle of Man
Other security			Innut controls		Isreal Jersey
o in or occurry	modeance	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes					
Advice Notes					
VALICE MOTES					
Instructions required	Yes				

Data Asset

Payroll – Contractor Payslips

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	BC05D036-A324	I-40BF-938B
Data Item	Allowances		Controller or Processor	x Controller	Processor
Data Subject	CONTRACTO	R			
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and o	ther deductions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nan	ne N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	on Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves	s		
Approx. No c	of Records				
Approx. No of Data	a Subjects				
Stor	rage State	Scanned copy in electronic fi	ling system	Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked offi	ice		
	Access	All staff X Staff need to k	now All management X Ma	nagement need to	know X IT HR Accounts
List other organ individuals w		Niren Blake LLP	G	GDPR Compliant To	erms signed? No
Overse	as transfer	Yes X No	Trai	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of bre		1			Switzerland
Breach risk sev	-	2			Andora Argentina
	ting 1 to 25	2 X Yes No			Canada - commercial organisations
Two factor autl	Encrypted	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains		Yes X No TBD			Isle of Man
Other security			- Innut controls		Isreal Jersey
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
	,				
Notes					
Advice Notes					
Instructions required	Yes				

Data Asset

Payroll – Contractor Payslips

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	39337497-A58A	-4DEA-B22C-
Data Item Data Subject	Content of P45	5 form	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Required	o administer pay, tax, NI and other dedu	ctions and allowances		
egitimate Interest Assessment	x N/A Yes	s No		LIA Nar	me N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to one	curo accuracy	N/A			
Measures to ens	·				
Approx. No o	ata Source	The Data Subject themselves			
Approx. No of Data		50			
	rage State	Scanned copy in electronic filing syste	m	Mobile Device	Management All Some X None
Storage Physica		Client's address in locked office			
, and a second s	Access	All staff X Staff need to know	All management X Mai	nagement need to	know X IT HR Accounts
List other orgar individuals v		Niren Blake LLP	Gl	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Trar	nsferee country	■ EEA■ USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	3			Andora
Risk rat	ting 1 to 25	3			ArgentinaCanada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	/ measures	System access controls Data b	controls packups segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Data Asset

Payroll – Employee P45

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	FEAC6CD6-A2I	D7-4CEA-A92A
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	PAYROLL - To	o administer pay, tax, NI and oth	ner deductions and allowances		
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	x N/A Yes	s No		LIA Na	me N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		Fl	JSIE Consent?	Yes No
Retention Period	6 years		Retention	on Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	nt financial year	Retention Policy Sch	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Dat	a Subjects	50			All Come V None
	rage State	Scanned copy in electronic fili		Mobile Device	Management All Some X None
Storage Physica	al Location Access	Client's address in locked office All staff X Staff need to kn		anagement need t	o know X IT HR Accounts
	Access	All stall A Stall fleed to kill	ow All management X was	anagement need t	O KIIOW A II TIIC Accounts
List other organ individuals v		Niren Blake LLP	G	GDPR Compliant T	Terms signed? No
Overse	eas transfer	Yes X No	Tra	insferee country	USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes					
Advice Notes					
Instructions required	Yes				

Payroll – Monthly Spreadsheet

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	5990E5F9-DB3D	0-4BFD-A65A
	Pay rate and pa	ay history	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Legal Basis Contractual Necessity Details	Legal Requirer		deductions and allowances		
egitimate interest / losessinent	X N/A Yes			LIA Nam	ne N/A
Legal Requirement Details Vital Interest Details	Finance Act 19 N/A	98 s.21 (1.2)			
	N/A		FUS	SIE Consent?	Yes No
Retention Period	6 years				+ 1 year
Retention Period Runs From	End of relevan	t financial vear	Retention Policy Scheo		Payroll information [Alternative Option] (all -
		·	,	3 7	
Approx. No of Data Stora Storage Physical List other organi individuals when the control of the	Records Subjects age State Location Access sations or no access as transfer ach 1 to 5	N/A The Data Subject themselves 50 Scanned copy in electronic filing Client's address in locked office All staff X Staff need to know Niren Blake LLP Yes X No 1 4 4 X Yes No	All management X Man	Mobile Device Inagement need to OPR Compliant Tests sferee country	know X IT HR Accounts
Two factor auth	entication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes X No TBD			Isreal
Other security	measures	System access controls	nput controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	urity free text				
Notes Advice Notes Instructions required	Yes				

Data Asset

Payroll – Monthly Spreadsheet

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	CF008BBB-286	6-4F5C-AEEE
Data Item Data Subject	Name EMPLOYEE		Controller or Proces	ssor X Controller	Processor
Special Category?	Yes X No	•	Exemp	otion	
			Special Cond	ition	
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details	PAYROLL - To Legal Require N/A X N/A Yes Finance Act 19	ement	and other deductions and allowand	ces LIA Na	me N/A
Vital Interest Details	N/A	000 0.21 (1.2)			
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	6 years		Re	etention Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy	/ Schedule Category	Payroll information [Alternative Option] (all -
Measures to en	sure accuracy	N/A			
D	ata Source	The Data Subject them	nselves		
Approx. No	of Records				
Approx. No of Date	ta Subjects	50			
Sto	orage State	Scanned copy in electr	onic filing system	Mobile Device	Management All Some X None
Storage Physic	al Location	Client's address in lock	ed office		
	Access	All staff X Staff nee	ed to know All management	X Management need t	o know X IT HR Accounts
List other orga individuals		Royal London (Pensio	ns processor)	GDPR Compliant	Terms signed? No
Overse	eas transfer	Yes X No		Transferee country	USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand Switzerland
Breach risk se	-	1			Andora
Risk ra	ating 1 to 25	1 X Yes No			Argentina Canada - commercial organisations
Tura factor con	Encrypted	X Yes No			Faroe Islands
Two factor au		Yes X No TBI			Gurnsey Isle of Man
Data Security Policy contain					Isreal Jersey
Other security	y measures	Physical access controls System access controls Data access controls Transmission control	rols Data backups Data segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Reports retained	I for record keeping purpo	oses		
Advice Notes					
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	BBEC1894-6D89	-4D95-B57F-
Data Item Data Subject	Salary EMPLOYEE		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption Special Condition		
Approx. No of Data	Legal Require N/A X N/A Yes Finance Act 19 N/A N/A 6 years End of relevare sure accuracy ata Source of Records a Subjects rage State	No 998 s.21 (1.2)	FUS Retention Retention Policy Schee	dule Category I	Yes No + 1 year Payroll information [Alternative Option] (all -
List other organ individuals w		Royal London (Pensions processor)	GE	OPR Compliant Te	erms signed? No
Likelihood of breach risk sev Risk rat Two factor auth Data Security Policy contains Other security	rerity 1 to 5 ting 1 to 25 Encrypted hentication s guidance measures curity free text	System access controls Data	at controls a backups a segregation	sferee country	EEA USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)
Instructions required	Yes				

Data Asset

Client	Rescue Glob	al Manage	ement Services	Data Asset	Payroll – Pens	ons Reports (received from
Entry Date	23/05/2018			Data Code	A59667BA-586	69-49D5-A821-
Data Itam	Not Dov			Controller or Droce	ssor X Controller	Processor
Data Item Data Subject	Net Pay EMPLOYEE			Controller or Proces	ssor X Controller	Flocessol
-	LIVII LOTEL					
Special Category?	Yes X No)		Exemp	otion	
				Special Cond	ition	
Process Purpose	PAYROLL - 1	o adminis	ster pay, tax, NI and o	other deductions and allowand	ces	
Legal Basis	Legal Require	ement				
Contractual Necessity Details	N/A					
egitimate Interest Assessment	x N/A Ye	s No			LIA N	ame N/A
Legal Requirement Details	Finance Act	998 s.21	(1.2)			
Vital Interest Details	N/A					
Consent Details	N/A				FUSIE Consent?	Yes No
Retention Period	6 years			Re	tention Period Buffer	+ 1 year
Retention Period Runs From	End of releva	nt financia	al year	Retention Policy	Schedule Category	Payroll information [Alternative Option] (all -
			•			
Measures to ens	-	N/A				
	ata Source	The Da	ata Subject themselve	es .		
Approx. No of Dat		50				
Approx. No of Dat	-		ed copy in electronic	filing system	Mobile Devic	e Management All Some X None
	orage State		address in locked of		Mobile Devic	e Management — · · · · · · · · · · · · · · · · · ·
Storage Physica	Access		aff X Staff need to I		X Management need	to know X IT HR Accounts
	7100033	7 111 010	an A clair need to i	The management	A Wanagement need	to know A 11 Pint Procedure
List other organindividuals v		Royal	London (Pensions pro	ocessor)	GDPR Compliant	Terms signed? No
	eas transfer	Yes	X No		Transferee country	EEA
Overse	cas transier				Transferee country	USA - Privacy Shield
Likelihood of br	each 1 to 5	1				New Zealand Switzerland
Breach risk sev	verity 1 to 5	4				Andora
Risk ra	ting 1 to 25	4 V V = 2	□ N ₁			Argentina Canada - commercial organisations
	Encrypted	x Yes	No			Faroe Islands
Two factor aut	thentication	N/A	Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes	x No TBD			Isreal
Other security	y measures	Phys	sical access controls	Input controls		Jersey Uraguay
			em access controls access controls	Data backups Data segregation		Other (complete adequacy assessment)
			smission controls	Data segregation		
Other se	curity free text					
	•					
	Reports retained	d for recor	d keeping purposes			
Advice Notes						
Instructions required	Yes					

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	3F43443A-6D14	-4DB9-BC24
Data Item Data Subject	Deductions EMPLOYEE		Controller or Processo	or X Controller	Processor
Special Category?	Yes X No		Exemptio	on	
			Special Condition	on	
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Required		l other deductions and allowances	s	
egitimate Interest Assessment	x N/A Yes	s No		LIA Nar	me N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)		LIA Nai	iic ivii
Vital Interest Details	N/A				
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	6 years		Reter	ntion Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	nt financial year	Retention Policy S	Schedule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themsel	ves		
Approx. No o	of Records				
Approx. No of Data	a Subjects	50			
Sto	rage State	Scanned copy in electronic	c filing system	Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked	office		
	Access	All staff X Staff need to	know All management X	Management need to	know X IT HR Accounts
List other orgar individuals v		Royal London (Pensions բ	processor)	GDPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	٦	Transferee country	USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	-	3			Andora
Risk rat	ting 1 to 25	3 X Yes No			ArgentinaCanada - commercial organisations
Two factor aut	Encrypted	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		Yes X No TBD			Isle of Man
Other security			lanut controlo		Isreal Jersey
Curior Godanity	madarea	Physical access controls System access controls Data access controls Transmission controls	·		UraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes F	Reports retained	for record keeping purposes	S		
Advice Notes		. 01.			
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data Code	6E2A2DC6-033	3-4412-97AC-
Data Item	Contributions			Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE					
Special Category?	Yes X No			Exemption		
				Special Condition		
Process Purpose	PAYROLL - T	o administer nav	tax NI and other dec	luctions and allowances		
Legal Basis	Legal Require		, 102, 111 0110 01101 000			
Contractual Necessity Details	N/A					
egitimate Interest Assessment	x N/A Yes	s No			LIA Na	me N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)				
Vital Interest Details	N/A					
Consent Details	N/A			Fl	USIE Consent?	Yes No
Retention Period	6 years			Retention	on Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year		Retention Policy Sch	edule Category	Payroll information [Alternative Option] (all -
Measures to en	sure accuracy	N/A				
D	ata Source	The Data Sub	ject themselves			
Approx. No	of Records					
Approx. No of Date	ta Subjects	50				All Come W None
Sto	orage State	Scanned copy	in electronic filing sys	tem	Mobile Device	e Management All Some X None
Storage Physic			ss in locked office			
	Access	All staff X	Staff need to know	All management X Ma	anagement need t	to know X IT HR Accounts
List other orga individuals	nisations or who access	Royal London	(Pensions processor)	G	GDPR Compliant	Terms signed? No
Overse	eas transfer	Yes X No		Tra	insferee country	EEA
Likelihood of br	reach 1 to 5	1				USA - Privacy Shield New Zealand
Breach risk se		2				Switzerland
	ating 1 to 25	2				Andora Argentina
	Encrypted	X Yes No				Canada - commercial organisations
Two factor au	thentication	N/A Yes	s X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	Yes X No	TBD			Isle of Man Isreal
Other security	y measures	Physical acc	cess controls Inpu	t controls		Jersey
		System access Data access Transmissio	s controls Data	backups segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text					
Notes	Reports retained	for record keep	ing purposes			
Advice Notes						
Instructions required	Yes					

Data Asset

Rescue Global Management Services

Client

	05/2018		Data Code	FA0/0033-3AA	C-4CD3-9115-
	onal Insurance Nun LOYEE	nber Con	troller or Processor	x Controller	Processor
Special Category?	s X No		Exemption		
			Special Condition		
Legal Basis Legal Contractual Necessity Details N/A	al Requirement	eter pay, tax, NI and other deduction	ns and allowances		A.V.A
egitimate interest / toossoment	nce Act 1998 s.21			LIA Na	me N/A
Vital Interest Details N/A		,			
Consent Details N/A			FU	SIE Consent?	Yes No
Retention Period 6 year	ars		Retention	n Period Buffer	+ 1 year
Retention Period Runs From End	of relevant financia	al year F	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ensure ac	ccuracy N/A				
Data Sou	urce The Da	ta Subject themselves			
Approx. No of Reco	ords				
Approx. No of Data Subje					All Come W None
Storage S	state Scanne	ed copy in electronic filing system		Mobile Device	Management All Some X None
Storage Physical Loca		address in locked office			
Ac	cess All sta	aff X Staff need to know All n	nanagement X Mai	nagement need t	o know X IT HR Accounts
List other organisation individuals who ac	RUVALI	ondon (Pensions processor)	Gl	DPR Compliant 1	Terms signed? No
Overseas tran	nsfer Yes	x No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of breach 1	to 5 1				New Zealand
Breach risk severity 1	to 5 3				Switzerland Andora
Risk rating 1 t	to 25 3				Argentina
Encry	rpted X Yes	No			Canada - commercial organisations Faroe Islands
Two factor authentica	ation N/A	Yes X No			Gurnsey
Data Security Policy contains guida	ance Yes	x No TBD			Isle of Man Isreal
Other security meas	Syste Data	ical access controls em access controls access controls Data back access controls Data segre	ups		JerseyUraguayOther (complete adequacy assessment)
Other security f	free text				
Notes Reports	s retained for recor	d keeping purposes			
Advice Notes					
Instructions required Yes					

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	AA0E5F2B-ECEF	F-41E4-B30E
Data Item	Name		Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	PAYROLL - To	o administer pay, tax, NI and other ded	uctions and allowances		
Contractual Necessity Details	N/A				
_egitimate Interest Assessment	x N/A Yes	s No		LIA Nam	e N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)		En cream	
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	edule Category F	Payroll information [Alternative Option] (all -
Measures to en	sure accuracy	N/A			
D	ata Source	The Data Subject themselves / inform	nation		
Approx. No	of Records	50			
Approx. No of Dat	ta Subjects	50			
Sto	orage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physic	al Location	At an unknown location defined by a	data		
	Access	All staff × Staff need to know	All management X Mai	nagement need to	know X IT HR Accounts
List other orga individuals		Royal London (Pensions processor)	Gl	DPR Compliant Te	rms signed? No
Overse	eas transfer	Yes X No	Tran	nsferee country	EEA
Likelihood of br	roach 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk se		1			Switzerland
	iting 1 to 25	1			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor au	thentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	Yes X No TBD			Isle of Man Isreal
Other security	y measures	-	controls backups		Jersey Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	segregation		Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Reports retained	for record keeping purposes.			
Advice Notes	,	- 1 6 F			
Instructions required	Yes				

Payroll – Royal London database

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data Code	F70E9963-A7A4-	-4F96-A53D
Data Item Data Subject	Pay rate and pa	ay history	C	Controller or Processor	× Controller	Processor
Special Category?	Yes X No			Exemption		
				Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Requirer		pay, tax, NI and other deduc	ctions and allowances		
egitimate Interest Assessment	x N/A Yes	No			LIA Nam	ne N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.	2)			
Vital Interest Details	N/A					
Consent Details	N/A			FU	JSIE Consent?	Yes No
Retention Period	6 years			Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	t financial y	rear	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A				
Da	ata Source	The Data	Subject themselves / informa	tion		
Approx. No o	of Records	50				
Approx. No of Data	a Subjects	50				
Sto	rage State	Data in da	atabase structure		Mobile Device	Management All Some X None
Storage Physica	al Location	At an unkr	nown location defined by a da	ıta		
	Access	All staff	X Staff need to know	All management X Ma	nagement need to	know X IT HR Accounts
List other orgar individuals w		Royal Lor	ndon (Pensions processor	G	DPR Compliant Te	erms signed? No
Overse	eas transfer	Yes X	No	Tran	nsferee country	USA - Privacy Shield
Likelihood of bre	each 1 to 5	1				New Zealand Switzerland
Breach risk sev		3				Andora
Risk raf	ting 1 to 25	3 X Yes	No			Argentina Canada - commercial organisations
T. o forton a t	Encrypted	N/A	Yes X No			Faroe Islands
Two factor aut		Yes X				Gurnsey Isle of Man
Data Security Policy contain						Isreal Jersey
Other security	measures	System Data ac	access controls access controls cess controls Data se ission controls			Uraguay Other (complete adequacy assessment)
Other se	curity free text					
Notes F	Reports retained	for record k	seeping purposes.			
Advice Notes						
Instructions required	Yes					

Payroll – Royal London database

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data Code	3DC831EE-D24	4-4B82-941E
Data Item	National Insura	ance Num	nber Co	ontroller or Processor	x Controller	Processor
Data Subject	EMPLOYEE					
Special Category?	Yes X No			Exemption		
				Special Condition		
Process Purpose	PAYROLL - To	o adminis	ter pay, tax, NI and other deducti	ons and allowances		
Legal Basis	Legal Require	ment				
Contractual Necessity Details	N/A					
egitimate Interest Assessment	X N/A Yes		(4.2)		LIA Na	me N/A
Legal Requirement Details Vital Interest Details	Finance Act 19 N/A	998 S.ZT	(1.2)			
Consent Details	N/A			FU	SIE Consent?	Yes No
Retention Period	6 years			Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financia	al year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A				
	ata Source		ta Subject themselves / informati	on		
Approx. No o	of Records	50	•			
Approx. No of Data	a Subjects	50				
Sto	rage State	Data in	database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	At an ur	nknown location defined by a data	a		
	Access	All sta	Iff X Staff need to know All	management X Ma	nagement need to	o know X IT HR Accounts
List other orgar individuals v		Royal l	ondon (Pensions processor	G	DPR Compliant T	erms signed? No
Overse	as transfer	Yes	x No	Trar	nsferee country	EEA
Likelihood of bro	each 1 to 5	1				USA - Privacy Shield New Zealand
Breach risk sev		3				Switzerland Andora
	ting 1 to 25	3				Argentina
	Encrypted	x Yes	No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A	Yes X No			Gurnsey
Data Security Policy contain	s guidance	Yes	x No TBD			Isle of Man Isreal
Other security	measures	-	ical access controls Input co			Jersey Uraguay
			em access controls Data bac access controls Data seg	ckups gregation		Other (complete adequacy assessment)
			smission controls			
Other se	curity free text					
Notes F	Reports retained	for recor	d keeping purposes.			
Advice Notes						
Instructions required	Yes					

Payroll – Royal London database

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	D825C029-C3F3	3-46E2-BE06
Data Item	Deductions EMPLOYEE		Controller or Processor	x Controller	Processor
Data Subject	LIVIPLOTEL				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose			ther deductions and allowances		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A Yes	s No			
Legitimate Interest Assessment				LIA Nar	me N/A
Legal Requirement Details Vital Interest Details	Finance Act 19 N/A	990 5.21 (1.2)			
Consent Details	N/A		FU	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	-	nt financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Maggures to an	ouro accuracy	N/A			
Measures to en	-		a / information		
Approx. No	ata Source	The Data Subject themselve 50	s / imormation		
Approx. No of Dat		50			
	orage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physic		At an unknown location defin	ed by a data		
	Access	All staff X Staff need to k		nagement need to	o know X IT HR Accounts
List other organization individuals v		Royal London (Pensions pro	ocessor	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	nsferee country	■ EEA■ USA - Privacy Shield
Likelihood of br	reach 1 to 5	1			New Zealand
Breach risk sev		3			Switzerland Andora
	ting 1 to 25	3			Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor au	thentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	Yes X No TBD			Isle of Man Isreal
Other security	y measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes F	Reports retained	for record keeping purposes.			
Advice Notes	- Sp 3.13 Totalilou	The state of the s			
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	60F9EB79-D0A7	7-4A4F-BC9B
Data Item	Pension contri	butions	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	PAYROLL - To	o administer pay, tax, NI and other	r deductions and allowances		
Legal Basis	Legal Require				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	s No		LIA Nan	ne N/A
Legal Requirement Details	Finance Act 1	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	edule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves / i	nformation		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Stor	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica		At an unknown location defined l			
	Access	All staff X Staff need to know	V All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Royal London (Pensions proces	ssor	DPR Compliant To	erms signed? No
Overse	as transfer	Yes X No	Tran	nsferee country	EEA
Likelihood of bre	200h 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk sev		1 3			Switzerland
	ing 1 to 25	3			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut	hentication	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security		Physical access controls	Input controls		Jersey
		System access controls	Data backups		Uraguay Other (complete adequacy assessment)
		Data access controls Transmission controls	Data segregation		
Other see	curity free text				
Notes R	Reports retained	for record keeping purposes.			
Advice Notes		1 07 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
Instructions required	Yes				

Payroll – Royal London database

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data Code	9BC43586-B119	9-4EA4-A2FC-
Data Item	Pension Eligib	lity	C	Controller or Processor	x Controller	Processor
Data Subject	EMPLOYEE					
Special Category?	Yes X No			Exemption		
				Special Condition		
Process Purpose	PAYROLL - To	o adminis	ter pay, tax, NI and other deduc	ctions and allowances		
Legal Basis	Legal Require	ment				
Contractual Necessity Details	N/A					
egitimate Interest Assessment	x N/A Yes	s No			LIA Nar	me N/A
Legal Requirement Details	Finance Act 1	998 s.21	(1.2)			
Vital Interest Details	N/A					
Consent Details	N/A			FU	SIE Consent?	Yes No
Retention Period	6 years			Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financia	ıl year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to en	sure accuracy	N/A				
D	ata Source	The Da	ta Subject themselves / informa	ition		
Approx. No	of Records	50				
Approx. No of Dat	ta Subjects	50				
Sto	orage State	Data in	database structure		Mobile Device	Management All Some X None
Storage Physic	al Location	At an ur	nknown location defined by a da	ata		
	Access	All sta	Iff X Staff need to know A	All management X Mai	nagement need to	know X IT HR Accounts
List other orga individuals		Royal l	ondon (Pensions processor	Gl	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes	x No	Trar	nsferee country	EEA
19-191-61-		_				USA - Privacy Shield New Zealand
Likelihood of br		1 1				Switzerland
Breach risk se	iting 1 to 25	1				Andora Argentina
Non	Encrypted	X Yes	No			Canada - commercial organisations
Two factor au		N/A	Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	Yes	x No TBD			Isle of Man Isreal
Other security		Phys	ical access controls Input c	ontrols		Jersey
	,	Syste Data	em access controls Data ba	ackups egregation		UraguayOther (complete adequacy assessment)
Other se	ecurity free text					
Notes I	Reports retained	for recor	d keeping purposes.			
Advice Notes						
Instructions required	Yes					

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	FDEAB889-8663-4	E54-902C-
Data Item Data Subject	Enrolment stat	us	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	PAYROLL - To Legal Required	o administer pay, tax, NI and othe	er deductions and allowances		
egitimate Interest Assessment	x N/A Yes	S No		LIA Name	N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer +	1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	edule Category Pa	ayroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A			
	ata Source	The Data Subject themselves /	information		
Approx. No o		50			
Approx. No of Date		50			
Sto	rage State	Data in database structure		Mobile Device M	anagement All Some X None
Storage Physica		At an unknown location defined	by a data		
,	Access	All staff X Staff need to kno		nagement need to k	now X IT HR Accounts
List other orgar individuals v		Royal London (Pensions proce	ssor	DPR Compliant Ter	ms signed? No
Overse	eas transfer	Yes X No	Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	verity 1 to 5	2			Andora
Risk ra	ting 1 to 25	2			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notos	Penorte retained	for record keeping purposes			
Notes F Advice Notes	keports retained	for record keeping purposes.			
Advice Notes					
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	E9EADA3F-97F7	7-4B8A-AF53-
Data Item Data Subject	Personal emai	address	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	PAYROLL - To	o administer pay, tax, NI and other ded ment	ductions and allowances		
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nan	ne N/A
Legal Requirement Details	Finance Act 19	998 s.21 (1.2)			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Payroll information [Alternative Option] (all -
Measures to ens	ure accuracy	N/A			
Da	ita Source	The Data Subject themselves / infor	mation		
Approx. No o	of Records	50			
Approx. No of Data	a Subjects	50			
Stor	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	l Location	At an unknown location defined by a	data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Royal London (Pensions processor	GI	OPR Compliant To	erms signed? No
Oversea	as transfer	Yes X No	Tran	sferee country	EEA
المالة والمالة المالة الم		4			USA - Privacy Shield New Zealand
Likelihood of bre Breach risk sev		2			Switzerland
	ing 1 to 25	2			Andora Argentina
	Encrypted	X Yes No			Canada - commercial organisations
Two factor auth		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls Data	at controls a backups a segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes					
Advice Notes					
, 131100 110100					
Instructions required	Yes				

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data Code	442A626D-6FA	F-467B-BFE1
Data Item	Telephone			Controller or Processor	× Controller	Processor
Data Subject	EMPLOYEE					
Special Category?	Yes X No			Exemption		
				Special Condition		
Process Purpose	PAYROLL - To	o adminis	ster pay, tax, NI and other d	eductions and allowances		
Legal Basis	Legal Require	ment				
Contractual Necessity Details	N/A					
egitimate Interest Assessment	x N/A Yes	No			LIA Na	me N/A
Legal Requirement Details	Finance Act 19	998 s.21	(1.2)			
Vital Interest Details	N/A					
Consent Details	N/A			F	FUSIE Consent?	Yes No
Retention Period	6 years			Retent	ion Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	t financia	al year	Retention Policy Sch	nedule Category	Payroll information [Alternative Option] (all -
Measures to ens	sure accuracy	N/A				
Da	ata Source	The Da	ta Subject themselves / inf	ormation		
Approx. No	of Records	50				
Approx. No of Dat	a Subjects	50				
Sto	rage State	Data in	database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	Client's	address in locked office ar	d locked		
	Access	All sta	aff X Staff need to know	All management X M	lanagement need t	o know X IT HR Accounts
List other organindividuals v		Royal l	London (Pensions processo	or	GDPR Compliant 1	Terms signed? No
Overse	eas transfer	Yes	x No	Tr	ansferee country	EEA
						USA - Privacy Shield New Zealand
Likelihood of br		1				Switzerland
Breach risk sev	ting 1 to 25	2				Andora Argentina
Non	Encrypted	X Yes	No			Canada - commercial organisations
Two factor aut		N/A	Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	Yes	x No TBD			Isle of Man Isreal
Other security	y measures	Phys	ical access controls In	out controls		Jersey
		Data		ata backups ata segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text					
Notes						
Advice Notes						
Instructions required	Yes					

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1849E53B-7261-	4B17-8256-87C6C8E74154
Data Item Data Subject	Name CLIENT		Controller or Processor	X Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	RECORDS - 1 Legal Require	Γο maintain appropriate records of ong ment	oing business relationships	3	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes			LIA Nam	e N/A
Legal Requirement Details Vital Interest Details	N/A	ct 2006 s.386 to 389			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From		nt financial year	Retention Policy Sche		Accounting records for Ltd
Measures to ens		N/A			
	ata Source	The Data Subject themselves / inform	mation		
Approx. No o		The Bata Gubjest themselves / infon	nation		
Approx. No of Data					
Stor	rage State	Data in database structure		Mobile Device N	Management All Some X None
Storage Physica	al Location	Client's address in locked office and	locked		
	Access	All staff Staff need to know	All management Mar	nagement need to	know X IT HR X Accounts
List other organ individuals w			GI	DPR Compliant Te	erms signed? No
Overse	as transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk sev	erity 1 to 5	1			Switzerland Andora
Risk rat	ing 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls Data	t controls i backups i segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes If	client is an indi	ividual.			
Advice Notes					
Instructions required	Yes				

SAGE – Invoices Out Copies

Data Asset

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	694F0148-B208-	-4F3D-890D
Data Item Data Subject	Address CLIENT		Controller or Processor	X Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	RECORDS - T Legal Requirer	o maintain appropriate records of ong	joing business relationships		
egitimate Interest Assessment	x N/A Yes	No No		LIA Nan	ne N/A
Legal Requirement Details Vital Interest Details	Companies Ac	et 2006 s.386 to 389			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevan	nt financial year	Retention Policy Sche	dule Category	Accounting records for Ltd
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves / infor	mation		
Approx. No c	of Records				
Approx. No of Data	a Subjects				
Stor	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked office and	locked		
	Access	All staff Staff need to know	All management Mar	nagement need to	know X IT HR X Accounts
List other organ individuals w			GI	OPR Compliant To	erms signed? No
Overse	as transfer	Yes X No	Tran	sferee country	USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk sev		3			Andora
Risk rat	ting 1 to 25	3 X Yes No			Argentina Canada - commercial organisations
Two factor aut	Encrypted	N/A Yes X No			Faroe Islands Gurnsey
		Yes X No TBD			Isle of Man
Data Security Policy contains Other security		Physical access controls Inpu	nt controls a backups		Isreal Jersey Uraguay
			a segregation		Other (complete adequacy assessment)
Other sec	curity free text				
Notes If	client is an indiv	vidual.			
Advice Notes					
Instructions required	Yes				

SAGE – Invoices Out Copies

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	53F8D06A-CB74	I-4110-BBB0-
Data Item	Telephone		Controller or Processor	x Controller	Processor
Data Subject	CLIENT				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECORDS - T	o maintain appropriate records c	of ongoing business relationships	;	
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	No No		LIA Nan	ne N/A
Legal Requirement Details	Companies Ad	et 2006 s.386 to 389			
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Accounting records for Ltd
Measures to en	sure accuracy	N/A			
D	ata Source	The Data Subject themselves /	information		
Approx. No	of Records				
Approx. No of Da	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physic	al Location	Client's address in locked office	e and locked		
	Access	All staff Staff need to kno	w All management Mar	nagement need to	know X IT HR X Accounts
List other orga individuals			GI	DPR Compliant Te	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	EEA
Likelihood of br	reach 1 to 5	1			USA - Privacy Shield New Zealand
Breach risk se		2			Switzerland
	ating 1 to 25	2			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	Yes X No TBD			Isle of Man Isreal
Other securit	y measures	Physical access controls	Input controls		Jersey
		System access controls Data access controls Transmission controls	Data backups Data segregation		Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	If client is an indi	vidual.			
Advice Notes					
Instructions required	Yes				

Data Asset

SAGE – Invoices Out Copies

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1FA7A5A8-6D02	2-4215-836D
Data Item Data Subject	Email address		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	RECORDS - To Legal Requirem	o maintain appropriate records of ong nent	joing business relationships		
egitimate Interest Assessment	x N/A Yes	No		LIA Nan	me N/A
Legal Requirement Details Vital Interest Details	Companies Act N/A	2006 s.386 to 389			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevant	financial year	Retention Policy Scheo	dule Category	Accounting records for Ltd
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves / infor	mation		
Approx. No o	of Records				
Approx. No of Data	a Subjects				
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked office and	locked		
	Access	All staff Staff need to know	All management Mar	nagement need to	know X IT HR X Accounts
List other orgar individuals v			GE	OPR Compliant To	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bro	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	•	2			Andora
Risk raf	ting 1 to 25	2 X Yes No			Argentina Canada - commercial organisations
Two factor aut	, p. t. c. c.	N/A Yes X No			Faroe Islands Gurnsey
		Yes X No TBD			Isle of Man
Data Security Policy contain Other security			ut controls		Isreal Jersey Uraguay
			a backups a segregation		Other (complete adequacy assessment)
Other se	curity free text				
Notes II	f client is an indivi	idual.			
Advice Notes					
Instructions required	Yes				

SAGE – Invoices Out Copies

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	B2700BD4-4C10)-4AF4-AD94
Data Item Data Subject	Balance owed		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details	RECORDS - To Legal Requiren	o maintain appropriate records of ong	going business relationships	:	
egitimate Interest Assessment	x N/A Yes	No		LIA Nar	ne N/A
Legal Requirement Details Vital Interest Details	Companies Act	t 2006 s.386 to 389			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevant	t financial year	Retention Policy Sche	dule Category	Accounting records for Ltd
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves / infor	mation		
Approx. No o	of Records				
Approx. No of Data	a Subjects				
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked office and	locked		
	Access	All staff Staff need to know	All management Mar	nagement need to	know X IT HR X Accounts
List other orgar individuals w			GI	OPR Compliant To	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk sev		3			Andora
Risk rat	ting 1 to 25	X Yes No			Argentina Canada - commercial organisations
Two factor aut	, p to a	N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contains		Yes X No TBD			Isle of Man
Other security		System access controls Data	ut controls a backups a segregation		Isreal Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes If	f client is an indiv	ridual.			
Advice Notes	3 7.13.1				
Instructions required	Yes				

SAGE – Invoices Out Copies

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	D1D91F94-6EB6	-47D0-B3AB
Data Item Data Subject	Outline of serv	vices provided	Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption		
			Special Condition		
Process Purpose Legal Basis	RECORDS - T	To maintain appropriate records of o	ngoing business relationships	;	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	s No		LIA Nam	e N/A
Legal Requirement Details Vital Interest Details	Companies Ac	ct 2006 s.386 to 389			
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	End of relevar	nt financial year	Retention Policy Sche	dule Category	Accounting records for Ltd
Measures to ens	ure accuracy	N/A			
Da	nta Source	The Data Subject themselves / in	formation		
Approx. No o	of Records				
Approx. No of Data	a Subjects				
Stor	rage State	Data in database structure		Mobile Device I	Management All Some X None
Storage Physica	al Location	Client's address in locked office ar	nd locked		
	Access	All staff Staff need to know	All management Mai	nagement need to	know X IT HR X Accounts
List other organ individuals w			Gl	DPR Compliant Te	erms signed? No
Overse	as transfer	Yes X No	Trar	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk sev	erity 1 to 5	1			Switzerland Andora
Risk rat	ing 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	System access controls D	put controls ata backups ata segregation		Jersey Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes If	client is an indi	ividual.			
Advice Notes					
Instructions required	Yes				

SAGE – Invoices Out Copies

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data	a Code	B7D20F0E-279/	A-4181-984E
Data Item Data Subject	Name (if indivi	dual)		Controller or	r Processor	x Controller	Processor
Special Category?	Yes X No				Exemption		
				Specia	al Condition		
Process Purpose Legal Basis Contractual Necessity Details	RECORDS - 1 Legal Require		n appropriate record	s of ongoing business	s relationships	3	
egitimate Interest Assessment	X N/A Yes	s No				LIA Na	me N/A
Legal Requirement Details Vital Interest Details	Companies Ao	ct 2006 s.3	886 to 389				
Consent Details	N/A				FU	SIE Consent?	Yes No
Retention Period	3 years				Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Date created			Retention	n Policy Sche	dule Category	Accounting records for Ltd
Measures to ens	sure accuracy	N/A					
Da	ata Source	The Dat	a Subject themselve	s / information			
Approx. No	of Records						
Approx. No of Dat	a Subjects	5					Management All Some X None
	rage State		database structure			Mobile Device	Management All Some X None
Storage Physica	al Location Access	Client's a	address in locked off f Staff need to k		ment Ma	nagement need t	o know X IT HR X Accounts
	A00033	All Stat	otali ficca to k	All manager	TICHE WA	nagement need t	O KIIOW A II TIK A Accounts
List other orgar individuals v					G	DPR Compliant T	Terms signed? No
Overse	eas transfer	Yes	X No		Trar	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1					New Zealand Switzerland
Breach risk sev	verity 1 to 5	1					Andora
Risk ra	ting 1 to 25	1					ArgentinaCanada - commercial organisations
	Encrypted	x Yes	No				Faroe Islands
Two factor aut	hentication		Yes X No				Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes	x No TBD				Isreal
Other security	/ measures	Syster Data a	cal access controls in access controls access controls mission controls	Input controlsData backupsData segregation			Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text						
Notes I	f client is an indi	vidual.					
Advice Notes							
Instructions required	Yes						

SAGE – Customers List

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Co	ode 4528E749-576	E-405D-8A9D
Data Item Data Subject	Address CLIENT		Controller or Pr	ocessor X Controller	Processor
Special Category?	Yes X No		Ex	emption	
			Special C	condition	
Process Purpose			ecords of ongoing business rel	lationships	
Legal Basis	Legal Require	ement			
Contractual Necessity Details	X N/A Yes	s No			NI/A
egitimate Interest Assessment Legal Requirement Details		act 2006 s.386 to 389		LIA Na	ame N/A
Vital Interest Details	N/A				
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	3 years			Retention Period Buffer	+ 1 year
Retention Period Runs From	Date created		Retention Po	olicy Schedule Category	Accounting records for Ltd
Retention Feriod Runs From	Date created				3
Measures to ens	sure accuracy	N/A			
	ata Source	The Data Subject them	nselves / information		
Approx. No of Dat					
Approx. No of Dat		Data in database struc	ture	Mobile Devic	e Management All Some X None
	orage State	Client's address in lock		WODIIE DEVIC	e Management
Storage Physica	Access		ed to know	nt Management need	to know X IT HR X Accounts
	7100000	, an otali	a to know _ / iii managemen	ii I iii iii ii ii ii ii ii ii ii ii ii	to know Z ii Z iii Z /koodanto
List other organ individuals v				GDPR Compliant	Terms signed? No
Overse	eas transfer	Yes X No		Transferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No)		Gurnsey
Data Security Policy contain	ns guidance	Yes X No TBI)		Isle of Man Isreal
Other security	y measures	Physical access con System access controls Data access controls Transmission contro	rols Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes I	f client is an ind	lividual.			
Advice Notes					
Instructions required	Yes				

SAGE – Customers List

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	D81459B6-3DC0	C-4DF4-AD05-
Data Item Data Subject	Telephone CLIENT		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECORDS - T	o maintain appropriate records	of ongoing business relationships	5	
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	8 No		LIA Nar	me N/A
Legal Requirement Details	Companies Ad	et 2006 s.386 to 389			
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Date created		Retention Policy Sche	edule Category	Accounting records for Ltd
Measures to ens	sure accuracy	N/A			
Da	ata Source	The Data Subject themselves	s / information		
Approx. No	of Records				
Approx. No of Dat	a Subjects				
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked office	ce and locked		
	Access	All staff Staff need to kr	now All management Mai	nagement need to	know X IT HR X Accounts
List other organ individuals v			Gl	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	nsferee country	EEA
Libeliha ad of hu		4			USA - Privacy Shield New Zealand
Likelihood of br		1			Switzerland
Breach risk sev	ting 1 to 25	1			Andora Argentina
None	Encrypted	X Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes I	f client is an indi	vidual.			
Advice Notes					
	Ves				
Instructions required	Yes				

Data Asset

SAGE – Customers List

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	B144216A-AA7	'A-48B6-B996-
Data Item	Email		Controller or Process	sor X Controller	Processor
Data Subject	CLIENT				
Special Category?	Yes X No		Exempti	ion	
			Special Conditi	ion	
Process Purpose	RECORDS - T	o maintain	appropriate records of ongoing business relations	ships	
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes	No		LIA Na	ame N/A
Legal Requirement Details	Companies Ad	t 2006 s.38	6 to 389		
Vital Interest Details	N/A				
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	3 years		Rete	ention Period Buffer	+ 1 year
Retention Period Runs From	Date created		Retention Policy	Schedule Category	Accounting records for Ltd
Measures to ensu	ure accuracy	N/A			
Dat	ta Source	The Data	Subject themselves / information		
Approx. No of	f Records				
Approx. No of Data	Subjects				
Store	age State	Data in da	atabase structure	Mobile Device	e Management All Some X None
Storage Physical	I Location	Client's ac	ldress in locked office and locked		
	Access	All staff	Staff need to know All management	Management need	to know X IT HR X Accounts
List other organi individuals w				GDPR Compliant	Terms signed? No
Oversea	as transfer	Yes X	No	Transferee country	EEA
Likaliha ad of bro	200h 1 to 5	4			USA - Privacy Shield New Zealand
Likelihood of bre		1			Switzerland
Breach risk seve	ing 1 to 25	1			Andora Argentina
	Encrypted	x Yes	No		Canada - commercial organisations
Two factor auth		N/A	Yes X No		Faroe Islands Gurnsey
Data Security Policy contains	guidance	Yes X	No TBD		Isle of Man Isreal
Other security	measures	Physica	access controls Input controls		Jersey Uraguay
		Data ac	access controls Data backups Data segregation ission controls		Other (complete adequacy assessment)
Other sec	curity free text				
Notes If	client is an indi	vidual.			
Advice Notes					
Instructions required	Yes				

SAGE – Customers List

Rescue Global Management Services

Client

Entry Date	23/05/2018			Data	a Code	DB407663-2948	3-4A6U-A135
Data Item Data Subject	Account Balar	nce		Controller o	r Processor	x Controller	Processor
Special Category?	Yes X No)			Exemption		
				Specia	al Condition		
Process Purpose			ropriate record	ds of ongoing business	s relationships	S	
Legal Basis	Legal Require	ement					
Contractual Necessity Details	N/A X N/A Yes	s No					
egitimate Interest Assessment		ct 2006 s.386 to	. 380			LIA Nar	me N/A
Legal Requirement Details Vital Interest Details	N/A	Ci 2000 S.300 ii	309				
Consent Details	N/A				FL	JSIE Consent?	Yes No
Retention Period	3 years			Detentio		n Period Buffer	+ 1 year
Retention Period Runs From	Date created			Retentio	in Policy Sche	edule Category	Accounting records for Ltd
Measures to ens	sure accuracy	N/A					
Da	ata Source	The Data Sul	ject themselve	es / information			
Approx. No	of Records						
Approx. No of Dat	a Subjects						
Sto	rage State	Data in datab	ase structure			Mobile Device	Management All Some X None
Storage Physica	al Location	Client's addre	ss in locked of	ffice and locked			
	Access	All staff	Staff need to	know All manage	ment Ma	nagement need to	o know X IT HR X Accounts
List other organindividuals v					G	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X N)		Trai	nsferee country	EEA Drivoov Shield
Likelihood of br	oach 1 to 5	1					USA - Privacy Shield New Zealand
Breach risk sev		1					Switzerland
	ting 1 to 25	1					Andora Argentina
	Encrypted	x Yes N)				Canada - commercial organisations
Two factor au		N/A Ye	es X No				Faroe Islands Gurnsey
Data Security Policy contain	s quidance	Yes X N	D TBD				Isle of Man
							Isreal Jersey
Other security	/ measures	System acces	cess controls cess controls s controls on controls	Input controls Data backups Data segregation			□ Uraguay□ Other (complete adequacy assessment)
Other se	curity free text						
Notes I	f client is an ind	ividual					
Advice Notes	. SS.R IO GIT IIIU						
Instructions required	Yes						

SAGE – Customers List

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Cod	de 154F412C-4F	02-443C-B999
Data Item Data Subject	Name SUPPLIER		Controller or Pro	ocessor X Controller	Processor
Special Category?	Yes X No		Exe	emption	
	00		Special Co	ondition	
Process Purpose Legal Basis Contractual Necessity Details	Legal Require	ment	te records of ongoing business rela	ationships	
ogitimate interest / tosessiment	X N/A Yes			LIA N	ame N/A
Legal Requirement Details Vital Interest Details	N/A	et 2006 s.386 to 389			
Consent Details	N/A			FUSIE Consent?	Yes No
Retention Period	3 years			Retention Period Buffer	+ 1 year
Retention Period Runs From	Date created		Retention Po	licy Schedule Category	Accounting records for Ltd
Measures to ensi	ure accuracy	N/A			
	ta Source		nemselves / information		
Approx. No o	f Records				
Approx. No of Data	Subjects				
Store	age State	Data in database str	ructure	Mobile Devid	ce Management All Some X None
Storage Physical	I Location	Client's address in lo	ocked office and locked		
	Access	All staff Staff r	need to know All management	Management need	to know X IT HR X Accounts
List other organi individuals w				GDPR Compliant	Terms signed? No
Oversea	as transfer	Yes X No		Transferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk seve	erity 1 to 5	1			Andora
Risk rati	ing 1 to 25	1			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth	nentication	N/A Yes X			Gurnsey Isle of Man
Data Security Policy contains		Yes X No	TBD		Isreal Jersey
Other security	measures	Physical access of System access control Data access control Transmission con	ontrols Data backups rols Data segregation		UraguayOther (complete adequacy assessment)
Other sec	curity free text				
Notes If	supplier is an ir	ndividual.			
Advice Notes					
Instructions required	Yes				

Supplier Accounts (From Invoices In)

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	B60DCA25-6AB	F-412C-8FD5
Data Item	Account Balan	nce	Controller or Processor	× Controller	Processor
Data Subject	SUPPLIER				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECORDS - 1	Го maintain appropriate records	of ongoing business relationships	;	
Legal Basis	Legal Require	ement			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	x N/A Yes			LIA Na	me N/A
Legal Requirement Details	Companies Ao	ct 2006 s.386 to 389			
Vital Interest Details Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years			n Period Buffer	+ 1 year
Retention Period Runs From	Date created		Retention Policy Sche		Accounting records for Ltd
Measures to ens		N/A			
	ata Source	The Data Subject themselves	/ information		
Approx. No o		me Data Casjeet memoerres	, miorinadion		
Approx. No of Data					
Sto	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica	al Location	Client's address in locked offic	е		
	Access	All staff Staff need to know	ow All management Mar	nagement need t	o know X IT HR X Accounts
List other organ individuals w			GI	DPR Compliant T	erms signed? No
Overse	as transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand
Breach risk sev		1			Switzerland Andora
	ting 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey
Data Security Policy contains	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	measures	Physical access controls System access controls Data access controls Transmission controls	Input controls Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes If	f client is an indi	ividual.			
Advice Notes					
Instructions required	Yes				

Supplier Accounts (From Invoices In)

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	3E473BD8-AA70	C-4D5C-A860
Data Item Data Subject	Name SUPPLIER		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
	_ 100 110		Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details	Legal Require N/A X N/A Yes		oing business relationships	LIA Nar	me N /A
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Date created		Retention Policy Sche	dule Category	Accounting records for Ltd
Measures to en	sure accuracy	N/A			
D	ata Source	The Data Subject themselves / inform	nation		
Approx. No	of Records				
Approx. No of Dat	ta Subjects				All Come W News
	orage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physic		Client's address in locked office and I			a lunani. MIT TID TA Accounts
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals v			GI	OPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk se	verity 1 to 5	1			Switzerland Andora
Risk ra	iting 1 to 25	1			Argentina
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor au	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	ns guidance	Yes X No TBD			Isreal
Other security	y measures	System access controls Data	controls backups segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes I	f supplier is an ir	ndividual.			
Advice Notes					
Instructions required	Yes				

Invoices In (Hard Copies)

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	16F9127C-CF44	1-4E0A-945C
Data Item	Address		Controller or Processor	x Controller	Processor
Data Subject	SUPPLIER				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECORDS - 1	Γο maintain appropriate records of on	going business relationships		
Legal Basis	Legal Require	ment			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	X N/A Yes	s No		LIA Nar	me N/A
Legal Requirement Details		ct 2006 s.386 to 389			
Vital Interest Details	N/A		E1.19	SIE Consent?	Yes No
Consent Details	N/A			n Period Buffer	+ 1 year
Retention Period Retention Period Runs From	3 years Date created		Retention Policy Scheo		Accounting records for Ltd
Measures to ens		N/A			
	ata Source	The Data Subject themselves / info	rmation		
Approx. No of Dat					
	rage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physica		Client's address in locked office and	d locked		
	Access	All staff X Staff need to know	All management X Man	nagement need to	know X IT HR Accounts
List other organindividuals v			GE	OPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	■ EEA■ USA - Privacy Shield
Likelihood of br	each 1 to 5	1			New Zealand
Breach risk sev	verity 1 to 5	1			Switzerland Andora
Risk ra	ting 1 to 25	1			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes X No TBD			Isreal
Other security	y measures	System access controls Da	ut controls ta backups ta segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes I	f supplier is an i	ndividual.			
Advice Notes					
Instructions required	Yes				

Invoices In (Hard Copies)

Client	Rescue Globa	al Manager	ment Services	Data Asset	Invoices In (Ha	rd Copies)
Entry Date	23/05/2018			Data Code	098A1D8E-71E	2-4C09-AEB4
Data Item	Telephone			Controller or Processor	x Controller	Processor
Data Subject	SUPPLIER					
Special Category?	Yes X No)		Exemption		
				Special Condition		
Process Purpose	RECORDS -	To maintai	n appropriate records	s of ongoing business relationship	s	
Legal Basis	Legal Require	ement				
Contractual Necessity Details	N/A					
egitimate Interest Assessment	x N/A Ye	s No			LIA Na	ime N/A
Legal Requirement Details	Companies A	ct 2006 s.3	386 to 389			
Vital Interest Details	N/A					
Consent Details	N/A			FL	JSIE Consent?	Yes No
Retention Period	3 years			Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Date created			Retention Policy Sche	edule Category	Accounting records for Ltd
Measures to en	sure accuracy	N/A				
D	ata Source	The Dat	a Subject themselve	s / information		
Approx. No						
Approx. No of Dat						
	orage State	Data in	database structure		Mobile Device	e Management All Some X None
Storage Physic		Client's a	address in locked off	ce and locked		
	Access		ff X Staff need to k		nagement need	to know X IT HR Accounts
List other orga individuals v				G	DPR Compliant	Terms signed? No
Overse	eas transfer	Yes	x No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of br	reach 1 to 5	1				New Zealand
Breach risk sev		1				Switzerland
	iting 1 to 25	1				Andora Argentina
T NON TO	Encrypted	x Yes	No			Canada - commercial organisations
Two factor au		N/A	Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		Yes	x No TBD			Isle of Man Isreal
Other security		Physic	cal access controls	Input controls		Jersey
•	,		m access controls	Data backups		UraguayOther (complete adequacy assessment)
			access controls	Data segregation		Other (complete adequacy assessment)
		Irans	mission controls			
Other se	ecurity free text					
Notes I	f supplier is an i	ndividual.				
Advice Notes						
Instructions required	Yes					

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	83C9650F-C6D	02-4189-BDED
Data Item	Web Address		Controller or Processor	x Controller	Processor
Data Subject	SUPPLIER				
Special Category?	Yes X No		Exemption		
	100 1110		Special Condition		
Process Purpose	RECORDS - 1	Го maintain appropriate recor	ds of ongoing business relationships	3	
Legal Basis	Legal Require		3. 3		
Contractual Necessity Details	N/A				
	x N/A Yes	s No		LIA Na	ime N/A
Legal Requirement Details	Companies Ac	et 2006 s.386 to 389		LIA Na	IIIC NA
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	3 years		Retention	n Period Buffer	n/a
Retention Period Runs From	Date created		Retention Policy Sche	dule Category	Accounting records for Ltd
Measures to ensu	ure accuracy	N/A			
Da	ta Source	The Data Subject themselv	res / information		
Approx. No o	f Records	·			
Approx. No of Data	Subjects				
Stor	age State	Hard copy in manual filing	system	Mobile Device	e Management All Some X None
Storage Physica		Client's address in locked o	ffice and locked		
	Access	All staff X Staff need to	know All management X Mar	nagement need t	to know X IT HR Accounts
List other organi individuals w			GI	DPR Compliant	Terms signed? No
Oversea	as transfer	Yes X No	Tran	nsferee country	EEA
					USA - Privacy Shield New Zealand
Likelihood of bre		1			Switzerland
Breach risk seve	,	1			Andora
	ing 1 to 25	1 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor auth		N/A Yes X No Yes X No TBD			Gurnsey Isle of Man
Data Security Policy contains		163 × 100 - 155			Isreal Jersey
Other security	measures	Physical access controlsSystem access controlsData access controlsTransmission controls	Input controlsData backupsData segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes If	supplier is an ir	ndividual. (To aid in supplier i	dentification in cases of disputes over	er pavments. in a	aid of for accurate financial reporting).
Advice Notes	1 10 211		23.22.2.3.3.5.6.00	, ,,	· · · · · · · · · · · · · · · · · · ·
Instructions required	Yes				

Data Asset

Invoices In (Hard Copies)

Rescue Global Management Services

Client

Entry Date	23/05/2018		Data Code	1AFEE0B6-1E94-	442D-89E5
Data Item Data Subject	Google Analys	tics Cookies	Controller or Processor	X Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details egitimate Interest Assessment Legal Requirement Details Vital Interest Details	Legitimate Inte			LIA Nam	
Consent Details	N/A			SIE Consent?	Yes No
Retention Period	Until the user	clears their cookies			n/a
Retention Period Runs From			Retention Policy Scheo	dule Category V	Vebsite unique identifier number
Measures to ens Da Approx. No of Data	nta Source of Records	N/A The Data Subject themselves / info	rmation		
Stor	rage State	Cookie on user's machine		Mobile Device N	All Some X None
Storage Physica		*At an unknown location defined by			
	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other organ individuals w		Web Provider (Nifty50)	GE	OPR Compliant Te	rms signed? No
Overse	as transfer	Yes X No	Tran	sferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	erity 1 to 5	1			Andora
	ing 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	s guidance	Yes X No TBD			Isreal Jersey
Other security	measures	System access controls Da	ut controls ta backups ta segregation		Uraguay Other (complete adequacy assessment)
Other sec	curity free text				
Notes N Advice Notes Instructions required	IC: Speak to Pa	ul Nash, paul@fifty50.co.uk -need to	check location of servers, se	ecurity, cookie usaç	ge, other metadata.
mod dodollo required					

Data Asset

Website Cookies

Rescue Global Management Services

Client

Entry Date	25/05/2018		Data Code	3A4434E4-37FA	-445F-9146
Data Item	ExpressionEng	jine CMS Cookies	Controller or Processor	x Controller	Processor
Data Subject	WEB USER				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	WEBSITE - To	ensure the effectiveness of our web	site		
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A	□ NI-			
egitimate Interest Assessment	N/A × Yes	No		LIA Nar	me Website IP address and metadata
Legal Requirement Details Vital Interest Details	N/A N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period		clears their cookies			n/a
	Onth the user	clears their cookies	Retention Policy Sche		Website unique identifier number
Retention Period Runs From			r totoniuon r oney cone	adio odtogory	
Measures to ens	,	N/A			
	ata Source	The Data Subject themselves / info	rmation		
Approx. No of Date					
	-	Cookie on user's machine		Mobile Device	Management All Some X None
Storage Physica	rage State	*At an unknown location defined by	a data	WODING DOVIGO	Wanagement
Otorage i riyolot	Access	All staff Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orgar individuals v			Gl	DPR Compliant T	erms signed? No
Overse	eas transfer	Yes X No	Tran	sferee country	EEA
l ilaliba ad af ba		4			USA - Privacy Shield New Zealand
Likelihood of broach risk sev		1			Switzerland
	ting 1 to 25	1			Andora Argentina
, tion ra	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain	s guidance	Yes X No TBD			Isle of Man Isreal
Other security	/ measures	Physical access controls Input	ut controls		Jersey
		System access controls Dat	a backups a segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes N	NC: Speak to Pa	ul Nash, paul@fifty50.co.uk -need to	check location of servers, se	ecurity, cookie usa	age, other metadata.
Advice Notes			,		
Instructions required	Yes				

Website Cookies

Rescue Global Management Services

Client

Entry Date	05/06/2018		Data Code	236B05FA-7700-	4DC0-8760-
Data Item	Telephone		Controller or Processor	x Controller	Processor
Data Subject	VOLUNTEER				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	RECRUITMEN	NT - For the purposes of recruitment			
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A Yes	x No		LIA Nam	ne Volunteer Leads
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer	n/a
Retention Period Runs From	Termination of	f relationship or last	Retention Policy Sche	dule Category	Volunteer Leads
Measures to en	sure accuracy	None			
	ata Source	The Data Subject themselves			
Approx. No	of Records				
Approx. No of Da	ta Subjects				
Sto	orage State	Data in database structure		Mobile Device	Management All Some X None
Storage Physic	cal Location	At an unknown location defined by	a data		
	Access	All staff X Staff need to know	All management X Mar	nagement need to	know X IT HR Accounts
List other orga individuals	inisations or who access	salesforce.com EMEA Limited	GI	OPR Compliant Te	erms signed? Yes
Overs	eas transfer	x Yes No	Tran	sferee country	EEA
ا که و مطاویان	ro o o b 1 to 5	4			USA - Privacy Shield New Zealand
Likelihood of b		1			Switzerland
Breach risk se	ating 1 to 25	1			Andora Argentina
1/15// 16	Encrypted	X Yes No			Canada - commercial organisations
Two factor au		N/A Yes X No			Faroe Islands Gurnsey
Data Security Policy contain		x Yes No TBD			Isle of Man Isreal
Other securit		Dhuriad acceptable	vat a controlla		Jersey
Other Securit	y measures	System access controls Da	out controls ta backups ta segregation		Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	Salesforce.com's	Data Processing Addendum does n	ot stipulate where data is hel	d and notifies data	a processors on Salesforce's behalf; and
		ubscribe on emails - ensure to conta lata. Delete - no reason to retain.	ct periodically to renew intere	est and give oppor	rtunity to be taken off lead list. NK To
Instructions required	Yes				

Sales Force - Volunteer Leads

Rescue Global Management Services

Client

Entry Date	06/06/2018		Data Code	0651D698-E8E5	-4160-B1C3
Data Item Data Subject	Device & Appli	cation Data	Controller or Processor	Controller	Processor
Special Category?	Yes No		Exemption		
			Special Condition		
Process Purpose Legal Basis Contractual Necessity Details Legitimate Interest Assessment Legal Requirement Details Vital Interest Details	Legitimate Inte			LIA Nam SIE Consent?	ne Website IP address and metadata Yes No
Consent Details	N/A	alana dha ta ana lita a			
Retention Period Retention Period Runs From	Until the user of	clears their cookies	Retention Policy Sche		n/a Website cookies
Approx. No of Data	ata Source of Records	N/A The Data Subject's Device Processed by Google		Mobile Device	Management All Some None
Storage Physica					
	Access	All staff Staff need to know	All management Mar	nagement need to	know IT HR Accounts
List other orgar individuals w		Google	GI	DPR Compliant Te	erms signed? No
Overse	as transfer	x Yes No	Tran	nsferee country	EEA X USA - Privacy Shield
Likelihood of bre	each 1 to 5	1			New Zealand Switzerland
Breach risk sev	erity 1 to 5	1			Andora
Risk rat	ing 1 to 25	1			Argentina Canada - commercial organisations
	Encrypted	Yes No			Faroe Islands
Two factor aut	hentication	x N/A Yes No			Gurnsey Isle of Man
Data Security Policy contains	s guidance	Yes X No TBD			Isreal
Other security	measures	System access controls Data	controls backups segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes C	Google confirms	to use encryption, not use reCAPTCH	A data for personalised ads	s, and uses server	rs around the world (US, Europe,
Advice Notes C	Online Privacy No	otice to reflect - no need for consent			
Instructions required	Yes				

Website reCAPTCHA API

Rescue Global Management Services

Client

NI/A SVI V NI-	Entry Date	29/10/2018		Data Code	3D0B5D8D-B6A	AC-4DFC-A829		
Data Subject ALL Special Category? Yes X No Exemption Special Condition Process Purpose Legal Basis Legitimate Interest Contractual Necessity Details N/A Consent Details N/A Cansent Details N/A Retention Period Runs From Termination of relationship or last Retention Period Runs From Data Subject directly Approx. No of Data Subject Approx. No of Data Subject Storage Physical Location Access Approx. No of Data Subject Storage State Contact details in device Access All staff X Staff need to know All management List other organisations or individuals who access Apple Inc Data Security Policy contains guidance Data Security Policy contains guidance Plata Security Policy contains guidance Other security measures Physical access controls N/A X Yes No Exemption Exemption Exemption Exemption Exemption Special Condition Special Condition Special Condition And Name Mobile Prone Data Lia Name Mobile Pnone Data Apple Pnone Data Mobile Pnone Data Fulls Name Mobile Pnone Data Full Name Mobile Device Management X All Some None None Portable - carried with an employee or office Access All staff x Staff need to know All management X Management need to know X IT HR Accounts Apple Inc Subject directly X USA - Privacy Shield X USA - Priv								
Data Subject ALL Special Category? Yes X No Exemption Special Condition Process Purpose Legal Basis Legitimate Interest Contractual Necessity Details N/A Consent Details N/A Cansent Details N/A Retention Period Runs From Termination of relationship or last Retention Period Runs From Termination of relationship or last Approx. No of Data Subject Approx. No of Data Subject Storage Physical Location Access Approx. No of Data Subject Storage State Storage State Contact details in device Access All staff x Staff need to know All management x Management need to know x IT HR Accounts List other organisations or individuals who access Apple Inc Usel' Red to know All management x Management need to know x IT HR Accounts Apple Inc Usel' Red to know x IT HR Accounts Apple Inc Usel' Red to know x IT HR Accounts Apple Inc Usel' Red No X TBD Data Security Policy contains guidance Other security measures Physical access controls X yes No Cothact countering advance Coverses transfer X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access controls X yes No Cothact access c	Data Item	Name		Controller or Processor	x Controller	Processor		
Process Purpose Legal Basis Legitimate Interest Contractual Necessity Details NA Consent Details NiA				001111 011101 01 1 1 00000001				
Process Purpose Legal Basis Legitimate Interest Assessment N/A N/A Yes No LIA Name Mobile Phone Data N/A Vial Interest Details N/A Vial Interest Details N/A Consent Details N/A Retention Period Buffer Retention Period Runs From Termination of relationship or last Retention Period Runs From Measures to ensure accuracy Data Source Data Subjects Approx. No of Data Subjects Storage State Storage State Storage Physical Location Access All staff X Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access or midviduals who ac	Special Category?	Yes X No		Exemption				
Contractual Necessity Details NA				Special Condition				
Contractual Necessity Details N/A X Yes No	Process Purpose	MANAGEMEI	NT - To effectively manage ou	r staff, their activities and our tangib	le assets			
Mobile Phone Data Mobile Phone	Legal Basis	Legitimate Int	erest					
Legal Requirement Details Vital Interest Details Vital Interest Details Vital Interest Details N/A Consent Details N/A Retention Period Syears Retention Period Buffer n/a Retention Period Buffer n/a Retention Period Runs From Termination of relationship or last Retention Policy Schedule Category Contact information Measures to ensure accuracy User-reliant update Data Source Data Subject directly Approx. No of Data Subjects Storage State Storage State Storage Physical Location Portable - carried with an employee or office Access All staff x Staff need to know All management x Management terms signed? List other organisations or individuals who access Overseas transfer List other organisations or individuals who access Overseas transfer X yes No Transferee country EEA Appel Inc GDPR Compilant Terms signed? Transferee country EEA X USA - Privacy Shield New Zealand New Zealand Switzerland New Zealand New Zealand New Zealand New Zealand New Zealand Andora Argentina Two factor authentication N/A x Yes No Farce Islands Gurnsey Isle of Man Isreal Jersey Ves No x TBD Data Security Policy contains guidance Other security measures Physical access controls Data segregation Other security measures Data segregation Other (complete adequacy assessment)	Contractual Necessity Details	N/A						
Vital Interest Details N/A	egitimate Interest Assessment	N/A X Ye	s No		LIA Na	me Mobile Phone Data		
Retention Period Runs From Retention Period Buffer Retention Period Runs From Termination of relationship or last Retention Policy Schedule Category Contact information Measures to ensure accuracy User-reliant update Data Source Data Subject directly Approx. No of Records Approx. No of Records Storage State Storage State Storage State Storage State Storage State Storage Flusical Location Policy Schedule Category Robbit Storage State Storage State Storage State Storage State Storage Flusical Location Portable - carried with an employee or office Access Apple Inc GDPR Compliant Terms signed? List other organisations or individuals who access a last staff in Staff need to know All management in Star Staff need to know All manageme	Legal Requirement Details	N/A						
Retention Period Runs From Termination of relationship or last Retention Policy Schedule Category Contact Information Measures to ensure accuracy User-reliant update Data Source Data Subject directly Approx. No of Records Approx. No of Data Subjects Storage State Contact details in device Mobile Device Management X All Some None Storage Physical Location Portable - carried with an employee or office Access All staff X Staff need to know All management X Management need to know X IT HR Accounts List other organisations or individuals who access Individuals who access Apple Inc Overseas transfer X Yes No Transferee country Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 1 Risk rating 1 to 25 3 Encrypted X Yes No TBD Data Security Policy contains guidance Other security measures Data access controls Data segregation Other security measures Other security measu	Vital Interest Details	N/A						
Retention Period Runs From Termination of relationship or last Retention Policy Schedule Category Contact information Measures to ensure accuracy	Consent Details	N/A		FU	SIE Consent?	Yes No		
Measures to ensure accuracy Data Source Approx. No of Records Approx. No of Data Subjects Storage State Storage Physical Location Access All staff x Staff need to know All management x Management need to know x IT R Accounts List other organisations or individuals who access Overseas transfer Likelihood of breach 1 to 5 Breach risk severity 1 to 5 Breach risk greating 1 to 25 Breach risk greating 1 to 25 Contact details in device Mobile Device Management x All Some None Mobile Device Management x All Some None None None None None Other security access Overseas transfer X Yes No Transferee country EEA X USA - Privacy Shield New Zealand Switzerland Andora Argentina Canada - commercial organisations Farce Islands Gurnsey Isle of Man Isreal Jersey Physical access controls S System access controls Data segregation Other (complete adequacy assessment)	Retention Period	5 years		Retention	n Period Buffer	n/a		
Approx. No of Records Approx. No of Data Subjects Approx. No of Data Subjects Storage State Storage Physical Location Access All staff	Retention Period Runs From	Termination of	f relationship or last	Retention Policy Sche	dule Category	Contact information		
Approx. No of Records Approx. No of Data Subjects Storage State Storage Physical Location Access All staff	Measures to en	sure accuracy	User-reliant update					
Approx. No of Data Subjects Storage State Storage Physical Location Access All staff x Staff need to know		ata Source	Data Subject directly					
Storage State Storage Physical Location Access Access All staff	Approx. No	of Records						
Storage State Storage Physical Location Access All staff	Approx. No of Da	ta Subjects						
Access All staff × Staff need to know All management × Management need to know × IT	Sto	orage State	Contact details in device		Mobile Device	Management X All Some None		
List other organisations or individuals who access Overseas transfer X Yes No Transferee country EEA X USA - Privacy Shield New Zealand New Zealand Switzerland Andora Argentina Encrypted X Yes No Transferee country EEA X USA - Privacy Shield New Zealand Andora Argentina Canada - commercial organisations Farce Islands Gurnsey Isle of Man Isreal Jersey Other security measures Physical access controls X System access controls Data access controls Data segregation Other (complete adequacy assessment)	Storage Physic	cal Location	Portable - carried with an en	nployee or office				
Overseas transfer Overseas transfer X Yes No Transferee country EEA X USA - Privacy Shield New Zealand Switzerland Andora Andora Argentina Canada - commercial organisations Faroe Islands Two factor authentication Data Security Policy contains guidance Other security measures Other security measures Apple Inc X Yes No Transferee country EEA X USA - Privacy Shield New Zealand Andora Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)		Access	All staff X Staff need to	know All management X Mar	nagement need t	o know X IT HR Accounts		
Likelihood of breach 1 to 5 3 Breach risk severity 1 to 5 1 Risk rating 1 to 25 3 Encrypted X Yes No Data Security Policy contains guidance Other security measures Other security measures Other security measures Other security measures Audora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)	•		Apple Inc	GI	OPR Compliant 1	Terms signed?		
Likelihood of breach 1 to 5 Breach risk severity 1 to 5 Risk rating 1 to 25 Encrypted Two factor authentication Data Security Policy contains guidance Other security measures Other security measures Data access controls Data access controls Data segregation New Zealand Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)	Overs	eas transfer	x Yes No	Tran	sferee country			
Breach risk severity 1 to 5 Risk rating 1 to 25 Encrypted Two factor authentication Data Security Policy contains guidance Other security measures Other security measures Physical access controls Switzerland Andora Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)	L Statista and of the		2			·		
Risk rating 1 to 25 Encrypted X Yes No Canada - commercial organisations Faroe Islands Two factor authentication N/A X Yes No Gurnsey Data Security Policy contains guidance Other security measures Physical access controls X Data backups Data access controls Data segregation Argentina Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)								
Encrypted X Yes No Canada - commercial organisations Faroe Islands Gurnsey Isle of Man Isreal Other security measures Physical access controls X Yes No X TBD Input controls X Yes No X TBD Uraguay Other (complete adequacy assessment)		-						
Two factor authentication N/A X Yes No Data Security Policy contains guidance Other security measures Physical access controls X System access controls Data access controls Data segregation Paroe Islands Gurnsey Isle of Man Isreal Jersey Uraguay Other (complete adequacy assessment)	Mon					Canada - commercial organisations		
Other security measures Other security measures Physical access controls X Data backups Data access controls Data access controls Data segregation Isreal Jersey Uraguay Other (complete adequacy assessment)	Two factor au		N/A X Yes No					
Other security measures Physical access controls System access controls Data access controls Data segregation Jersey Uraguay Other (complete adequacy assessment)	Data Security Policy contain	ns guidance	Yes No x TBD					
X System access controls X Data backups Data access controls Data segregation Other (complete adequacy assessment)	Other securit	y measures	Physical access controls	•		Jersey		
			Data access controls	•				
Other security free text	Other se	ecurity free text						
Netes leave identified with DO retaining control and a few factors (for the first control of	Neter	leave televice	with DO	a deployment of two forters at the	atio-			
Notes Issue identified with RG retaining control: apple deployment of two factor authentication		issue identified v	vitn RG retaining control: apple	e deployment of two factor authention	ation			
Advice Notes	Advice Notes							
Instructions required Yes	Instructions required	Vec						

Employee Mobile Phone Handsets

Rescue Global Management Services

Client

Entry Date	29/10/2018		Data Code	FA2829C8-0219	9-4C0E-8F34-
Data Item	Work email ad	dress	Controller or Processor	x Controller	Processor
Data Subject	ALL				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage our	staff, their activities and our tangib	le assets	
Legal Basis	Legitimate Inte				
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Ye	s No		LIA Nai	me Mobile Phone Data
Legal Requirement Details	N/A			LIA Nai	me Wobile i Horie Bata
Vital Interest Details	N/A				
Consent Details	N/A		FU	SIE Consent?	Yes No
Retention Period	5 years		Retention	n Period Buffer	n/a
Retention Period Runs From	-	f relationship or last	Retention Policy Sche		Contact information
		·	•	0 ,	
	_	User-reliant update			
	ata Source	Data Subject directly			
Approx. No Approx. No of Da					
		Contact details in device		Mohile Device	Management X All Some None
	orage State	Portable - carried with an emp	playee or office	WODIIC DEVICE	Management — — — —
Storage Physic	Access	All staff X Staff need to ki		nagement need to	o know X IT HR Accounts
	7100000	_ / iii otaii	Tow / III management Z man	iagomoni noca t	o kilow Z II _ III _ / loocalito
List other orga individuals		Apple Inc	Gl	DPR Compliant T	erms signed?
Overse	eas transfer	x Yes No	Trar	sferee country	EEA X USA - Privacy Shield
Likelihood of br	reach 1 to 5	3			New Zealand
Breach risk se		1			Switzerland
	ating 1 to 25	3			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor au		N/A X Yes No			Faroe Islands Gurnsey
Data Security Policy contain	ns guidance	Yes No x TBD			Isle of Man Isreal
Other security	y measures	Data access controls	Input controls X Data backups Data segregation		Uraguay Other (complete adequacy assessment)
		Transmission controls			
Other se	ecurity free text				
Notes	Issue identified v	vith RG retaining control: apple	deployment of two factor authention	cation	
Advice Notes					
Instructions required	Yes				

Data Asset

Employee Mobile Phone Handsets

Rescue Global Management Services

Client

Entry Date	29/10/2018		Data Code	56C6E85F-6D7F	F-41F0-9CD0-
Data Item Data Subject	Work telephon	е	Controller or Processor	X Controller	Processor
-	7122				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our	staff, their activities and our tangib	le assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	No		LIA Nar	me Mobile Phone Data
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FU	ISIE Consent?	Yes No
Retention Period	5 years		Retentio	n Period Buffer	n/a
Retention Period Runs From	Termination of	relationship or last	Retention Policy Sche	edule Category	Contact information
Measures to ens	sure accuracy	User-reliant update			
Da	ata Source	Data Subject directly			
Approx. No c	of Records				
Approx. No of Data	a Subjects				
Stor	rage State	Contact details in device		Mobile Device	Management X All Some None
Storage Physica	al Location	Portable - carried with an em	ployee or office		
	Access	All staff X Staff need to k	now All management X Ma	nagement need to	o know X IT HR Accounts
List other organ individuals w		Apple Inc	G	DPR Compliant T	erms signed?
Overse	as transfer	x Yes No	Trar	nsferee country	EEA
Likalihaad af hw	aaab 1 ta F	2			X USA - Privacy ShieldNew Zealand
Likelihood of bre Breach risk sev		3 1			Switzerland
	ting 1 to 25	3			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut		N/A X Yes No			Faroe Islands Gurnsey
Data Security Policy contains	s guidance	Yes No x TBD			Isle of Man Isreal
Other security	measures	Physical access controlsX System access controlsData access controlsTransmission controls	Input controlsX Data backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other see	curity free text				
Notes Is Advice Notes Instructions required	ssue identified w	rith RG retaining control: apple	e deployment of two factor authention	cation	

Data Asset

Employee Mobile Phone Handsets

Client	Rescue Globa	I Management Services	Data Asset	Employee Mob	ile Phone Handsets
Entry Date	29/10/2018		Data Code	CACFFD75-922	2A-4B09-92A4-
D 4 11	Mad address		0 1 11 5	V Controller	Dragonar
Data Item	Work address ALL		Controller or Processor	x Controller	Processor
Data Subject	ALL				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	IT - To effectively manage our	staff, their activities and our tangib	ole assets	
Legal Basis	Legitimate Inte	erest			
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A X Yes	s No		LIA Na	ame Mobile Phone Data
Legal Requirement Details	N/A				
Vital Interest Details	N/A				
Consent Details	N/A		FL	ISIE Consent?	Yes No
Retention Period	5 years		Retentio	n Period Buffer	n/a
Retention Period Runs From	Termination of	f relationship or last	Retention Policy Sche	edule Category	Contact information
Measures to ens	sure accuracy	User-reliant update			
Da	ata Source	Data Subject directly			
Approx. No	of Records				
Approx. No of Dat	a Subjects				
Sto	rage State	Contact details in device		Mobile Device	e Management X All Some None
Storage Physica	al Location	Portable - carried with an em	ployee or office		
	Access	All staff X Staff need to k	now All management X Ma	nagement need	to know X IT HR Accounts
List other orgar individuals v		Apple Inc	G	DPR Compliant	Terms signed?
	eas transfer	x Yes No	Trai	nsferee country	EEA
Overse	eas transier		ITa	isieree country	X USA - Privacy Shield
Likelihood of br	each 1 to 5	3			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	3			ArgentinaCanada - commercial organisations
	Encrypted	X Yes No			Faroe Islands
Two factor aut	thentication	N/A X Yes No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes No X TBD			Isreal
Other security	y measures	Physical access controls	Input controls		Jersey Uraguay
		X System access controls Data access controls	X Data backupsData segregation		Other (complete adequacy assessment)
		Transmission controls			
Other se	curity free text				
Notes I	ssue identified w	vith RG retaining control: apple	deployment of two factor authenti	cation	
Advice Notes					
Instructions required	Yes				

Client	Rescue Globa	al Management Services	Data Asset	Contact List	
Entry Date	18/01/2019		Data Code	69E82031-E651-4	46E0-B5E4-
Data Item Data Subject	Personal ema		Controller or Processor	x Controller	Processor
Special Category?	Yes X No)	Exemption	N/A	
			Special Condition		
Process Purpose Legal Basis	MANAGEME		r staff, their activities and our tangib	ole assets	
Contractual Necessity Details	N/A				
Legal Requirement Details Vital Interest Details	N/A Ye	s No		LIA Nam	e Administration of Employment
Consent Details			FL	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	of contract or last engagement	Retention Policy Sche	edule Category	
Measures to ens	sure accuracy	Periodic update			
Da	ata Source	Data Subject directly			
Approx. No	of Records	1			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Word processed document		Mobile Device N	Management All Some None
Storage Physical	al Location	In known multiple cloud serv			
	Access	X All staff Staff need to	know All management Ma	nagement need to	know IT HR Accounts
List other organindividuals v			G	DPR Compliant Te	erms signed?
Overse	eas transfer	Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	3			New Zealand Switzerland
Breach risk sev		1			Andora
Risk ra	ting 1 to 25	3 X Yes No			Argentina Canada - commercial organisations
	Encrypted	N/A Yes X No			Faroe Islands
Two factor aut					Gurnsey Isle of Man
Data Security Policy contain		Yes No TBD			Isreal Jersey
Other security	y measures	Physical access controlsX System access controlsX Data access controlsTransmission controls	X Input controlsX Data backupsData segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes (i) Process Purn	ose also includes duty of care	(ii) may be disclosed to clients on a	need to know has	sis, (iii) may be printed by individuals
Advice Notes	,		(, , , , , , , , , , , , , , , , , , ,		, ())
Instructions required	Yes				

Client	Rescue Globa	Il Management Services	Data Asset	Contact List	
Entry Date	18/01/2019		Data Code	69E322B9-36EI	D-4032-8B76-
Data Item Data Subject	Skype or Simil Employees an		Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose	MANAGEMEN	NT - To effectively manage ou	r staff, their activities and our tangit	ole assets	
Legal Basis	Legitimate Inte	_	stan, their activities and our tangit	ne assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A Yes	s No		LIA Na	me Administration of Employment
Legal Requirement Details					·
Vital Interest Details					
Consent Details			FL	JSIE Consent?	Yes No
Retention Period	6 years		Retention	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f contract or last engagement	Retention Policy Sche	edule Category	
Measures to ens	ure accuracy	Periodic update			
	ta Source	Data Subject directly			
Approx. No o		1			
Approx. No of Data		50			
Stor	age State	Word processed document		Mobile Device	Management All Some None
Storage Physica		In known multiple cloud serv	er locations		
	Access	X All staff Staff need to I	know All management Ma	nagement need to	o know IT HR Accounts
List other organ			G	DPR Compliant T	erms signed?
individuals w	ho access				
Oversea	as transfer	Yes No	Tra	nsferee country	EEA USA - Privacy Shield
Likelihood of bre	each 1 to 5	3			New Zealand
Breach risk seve	erity 1 to 5	1			Switzerland Andora
Risk rati	ing 1 to 25	3			Argentina Consider commercial organizations
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands
Two factor auth	nentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contains	guidance	Yes No TBD			Isreal
Other security	measures	 Physical access controls X System access controls X Data access controls Transmission controls 	X Input controlsX Data backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other sec	curity free text				
Notes (i)) Process Purn	ose also includes duty of care	(ii) may be disclosed to clients on a	a need to know ba	asis, (iii) may be printed by individuals
Advice Notes	, i 100000 i uipi	oss also molades duty of care	(, may be alcolosed to elicitis off a	A HOOG TO KNOW DE	ioo, (iii) may be printed by individuals
Instructions required	Yes				

Client	Rescue Globa	Il Management Services	Data Asset	Contact List	
Entry Date	18/01/2019		Data Code	5325C1B6-CB8	2-4D6E-843B-
Data Item Data Subject	Home telepho Employees an		Controller or Processor	X Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN	, ,	staff, their activities and our tangib	ele assets	
Contractual Necessity Details	N/A				
Legal Requirement Details Vital Interest Details	N/A Yes	s No		LIA Na	me Administration of Employment
Consent Details			FU	ISIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f contract or last engagement	Retention Policy Sche	edule Category	
Measures to ens	sure accuracy	Periodic update			
Da	ata Source	Data Subject directly			
Approx. No	of Records	1			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Word processed document		Mobile Device	Management All Some None
Storage Physica	al Location	In known multiple cloud serv	er locations		
	Access	X All staff Staff need to k	know All management Ma	nagement need to	o know IT HR Accounts
List other organindividuals v			G	DPR Compliant T	erms signed?
Overse	eas transfer	Yes No	Tran	nsferee country	USA - Privacy Shield
Likelihood of br	each 1 to 5	3			New Zealand Switzerland
Breach risk sev	•	1			Andora
Risk ra	ting 1 to 25	3 X Yes No			Argentina Canada - commercial organisations
	Encrypted				Faroe Islands
Two factor aut	thentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes No TBD			Isreal
Other security	/ measures	Physical access controlsX System access controlsX Data access controlsTransmission controls	X Input controlsX Data backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes (Advice Notes		ose also includes duty of care	(ii) may be disclosed to clients on a	need to know ba	asis, (iii) may be printed by individuals
Instructions required	Yes				

Client	Rescue Globa	al Management Services	Data Asset	Contact List	
Entry Date	18/01/2019		Data Code	5325C1B6-CB82	2-4D6E-843B-
Data Item Data Subject	Home telepho	ne	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEI		r staff, their activities and our tangib	ole assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment Legal Requirement Details Vital Interest Details	N/A Ye	s No		LIA Nar	me Administration of Employment
Consent Details			FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f contract or last engagement	Retention Policy Sche	edule Category	
Measures to ens	sure accuracy	Periodic update			
Da	ata Source	Data Subject directly			
Approx. No	of Records	1			
Approx. No of Dat	a Subjects	50			
Sto	rage State	Word processed document		Mobile Device	Management All Some None
Storage Physica	al Location	In known multiple cloud ser	ver locations		
	Access	X All staff Staff need to	know All management Ma	nagement need to	o know IT HR Accounts
List other organ individuals v			G	DPR Compliant T	erms signed?
Overse	eas transfer	Yes No	Tra	nsferee country	USA - Privacy Shield
Likelihood of br	each 1 to 5	3			New Zealand Switzerland
Breach risk sev	-	1			Andora
Risk ra	ting 1 to 25	3 X Yes ☐ No			ArgentinaCanada - commercial organisations
Two factor aut	Encrypted	N/A Yes X No			Faroe Islands Gurnsey
		Yes No TBD			Isle of Man
Data Security Policy contain		Tes NO TBD			Isreal Jersey
Other security	/ measures	 Physical access controls X System access controls X Data access controls Transmission controls 	X Input controlsX Data backupsData segregation		Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes (Advice Notes	i) Process Purp	ose also includes duty of care	(ii) may be disclosed to clients on a	a need to know ba	usis, (iii) may be printed by individuals
Instructions required	Yes				

Rescue Global Management Services

Client

Entry Date	18/01/2019		Data Code	5C53AF59-1033-	4397-861A-8AF238C78250
Data Item	Skype or simila	ar ID	Controller or Processor	x Controller	Processor
Data Subject	Volunteers				
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose Legal Basis	MANAGEMEN	_	r staff, their activities and our tangib	ole assets	
Contractual Necessity Details	N/A				
egitimate Interest Assessment	N/A Yes	s No		LIA Nam	ne Administration of Employment
Legal Requirement Details Vital Interest Details					
Consent Details			FL	JSIE Consent?	Yes No
Retention Period	6 years		Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f contract or last engagement	Retention Policy Sche	edule Category	
Measures to ens	sure accuracy	Periodic update			
Da	ata Source	Data Subject directly			
Approx. No	of Records	1			
Approx. No of Dat	a Subjects	50			All Comes Name
Sto	rage State	Word processed document		Mobile Device I	Management All Some None
Storage Physica		In known multiple cloud serv			Income DIT DID DA Accounts
	Access	X All staff Staff need to I	know All management Ma	nagement need to	know IT HR Accounts
List other organ individuals v			G	DPR Compliant Te	erms signed?
Overse	eas transfer	Yes No	Trai	nsferee country	EEA USA - Privacy Shield
Likelihood of br	each 1 to 5	3			New Zealand Switzerland
Breach risk sev	verity 1 to 5	1			Andora
Risk ra	ting 1 to 25	3			Argentina Canada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	N/A Yes X No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	Yes No TBD			Isreal
Other security	/ measures	Physical access controlsX System access controlsX Data access controlsTransmission controls	X Input controlsX Data backupsData segregation		Jersey Uraguay Other (complete adequacy assessment)
Other se	curity free text				
Notes (i) Process Purpo	ose also includes duty of care	(ii) may be disclosed to clients on a	a need to know bas	sis, (iii) may be printed by individuals
Advice Notes					
Instructions required	Yes				

Contact List

Client	Rescue Globa	al Management Services	Data Asset	Contact List	
Entry Date	18/01/2019		Data Code	23A1AA64-FF4E	D-4D87-A32F-
Data Item Data Subject	Personal mob	ile	Controller or Processor	x Controller	Processor
Special Category?	Yes X No		Exemption		
			Special Condition		
Process Purpose			r staff, their activities and our tangib	le assets	
Legal Basis Contractual Necessity Details	Legitimate Int	erest			
Legal Requirement Details Vital Interest Details	N/A Ye	s No		LIA Nar	me Administration of Employment
Consent Details			FL	ISIE Consent?	Yes No
Retention Period 6 years			Retentio	n Period Buffer	+ 1 year
Retention Period Runs From	Termination of	of contract or last engagement	Retention Policy Sche	edule Category	
Measures to en	sure accuracy	Periodic update			
D	ata Source	Data Subject directly			
Approx. No of Records		1			
Approx. No of Da	ta Subjects	50			
Sto	orage State	Word processed document		Mobile Device	Management All Some None
Storage Physic		In known multiple cloud serv			
	Access	X All staff Staff need to	know All management Ma	nagement need to	know IT HR Accounts
List other orga individuals	nisations or who access		G	DPR Compliant T	erms signed?
Overse	eas transfer	Yes No	Trai	nsferee country	USA - Privacy Shield
Likelihood of b	reach 1 to 5	3			New Zealand Switzerland
Breach risk se	-	1			Andora
Risk ra	ating 1 to 25	3 X Yes No			ArgentinaCanada - commercial organisations
Tue factor ou	Encrypted	N/A Yes X No			Faroe Islands
Two factor authentication					Gurnsey Isle of Man
Data Security Policy contains guidance		Yes No TBD			☐ Isreal ☐ Jersey
Other security measures		Physical access controls X System access controls X Data backups X Data access controls Transmission controls			Uraguay Other (complete adequacy assessment)
Other se	ecurity free text				
Notes	(i) Process Purp	ose also includes duty of care	(ii) may be disclosed to clients on a	need to know ba	sis, (iii) may be printed by individuals
Advice Notes	·				
Instructions required	Yes				

Client	Rescue Globa	ıl	Data Asset	Vaccination Rec	cord Spreadsheet
Entry Date	21/02/2019		Data Code	313F5E9A-B621	1-496F-B5BB
Data Item Data Subject	Vaccinations (S) orkers, and volunteers	Controller or Processor	x Controller	Processor
Special Category?	X Yes No		Exemption	Field of emplo	yment
			Special Condition	Employment +	Appropriate Policy
Process Purpose Legal Basis Contractual Necessity Details	CARE – To co Legitimate Inte	omply with our duty of care and o	consider adjustments		
egitimate Interest Assessment	N/A X Yes	s No		LIA Naı	me Medical Information / Vaccinations
Legal Requirement Details					
Vital Interest Details			-	ICIE Comonto	Voc. No.
Consent Details				JSIE Consent?	Yes No
Retention Period	6 years			on Period Buffer	+ 1 year
Retention Period Runs From	Termination o	f employment	Retention Policy Scho	edule Category	
Measures to ens	sure accuracy	Regular prompt for update			
Da	ata Source	Data Subject directly			
Approx. No o		1			
Approx. No of Data	a Subjects	50			Management All Some X None
	rage State	Spreadsheet document		Mobile Device	Management All Some X None
Storage Physica		In unknown multiple cloud ser			a know. W.IT. D.ID. D. Accounts
	Access	All staff X Staff need to kn	ow All management X Ma	magement need to	o know X IT HR Accounts
List other orgar individuals v		Google	G	DPR Compliant T	erms signed? Yes
Overse	eas transfer	X Yes No	Tra	nsferee country	X EEA X USA - Privacy Shield
Likelihood of bro	each 1 to 5	4			New Zealand Switzerland
Breach risk sev	verity 1 to 5	4			Andora
Risk rat	ting 1 to 25	16			ArgentinaCanada - commercial organisations
	Encrypted	x Yes No			Faroe Islands
Two factor aut	hentication	x N/A Yes No			Gurnsey Isle of Man
Data Security Policy contain	s guidance	x Yes No TBD			Isreal
Other security measures		Physical access controls X System access controls X Data access controls Transmission controls	Input controls K Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes F	Person responsi	ble for managing this data asset	is Harry Procter, Pathfinder Med	ic	
Advice Notes This data in this asset is due to be segregated, and input controls instigated. Pseudonimisation also to			o to be considered.		
Instructions required	Yes				

Client	Rescue Glob	al	Data Asset	Vaccination Re	cord Spreadsheet
Entry Date	21/02/2019		Data Code	7750A3BD-F88	38-43EA-9827-
Data Item	Name		Controller or Processo	x Controller	Processor
Data Subject	Employees, w	orkers, and volunteers			
Special Category? X Yes)	Exemption	1	
			Special Condition	Employment -	+ Appropriate Policy
Process Purpose	CARE – To c	omply with our duty of care and o	consider adjustments		
Legal Basis	Legitimate In	erest			
Contractual Necessity Details	N/A				
Legitimate Interest Assessment	N/A X Ye	s No LIA Name Medical Information / Vacci			ame Medical Information / Vaccinations
Legal Requirement Details					
Vital Interest Details					
Consent Details				FUSIE Consent?	Yes No
Retention Period	6 years		Reten	tion Period Buffer	+ 1 year
Retention Period Runs From	Termination of	of employment	Retention Policy Sc	hedule Category	
Measures to ens	sure accuracy	Regular prompt for update			
	ata Source	Data Subject directly			
Approx. No of Records		1			
Approx. No of Dat		50			
Sto	orage State	Spreadsheet document		Mobile Device	e Management All Some X None
Storage Physica		In unknown multiple cloud ser	ver locations		
	Access	All staff X Staff need to kn	ow All management X	/lanagement need	to know X IT HR Accounts
List other organ	nisations or			GDPR Compliant	Terms signed? Yes
individuals v		Google		ODFIX Compliant	Terris signed: Tes
Overse	eas transfer	x Yes No	Т	ransferee country	X EEA
Likelihood of br	reach 1 to 5	4			X USA - Privacy ShieldNew Zealand
Breach risk sev		4			Switzerland
	ting 1 to 25	16			Andora Argentina
	Encrypted	x Yes No			Canada - commercial organisations
Two factor aut	thentication	x N/A Yes No			Faroe Islands Gurnsey
Data Security Policy contains guidance		x Yes No TBD			Isle of Man Isreal
Other security measures		Physical access controls	Input controls		Jersey
		•	Data backups Data segregation		UraguayOther (complete adequacy assessment)
Other se	ecurity free text				
Notes F	Person respons	ible for managing this data asset	is Harry Procter. Pathfinder Me	edic	
		asset is due to be segregated, a	-		so to be considered.
		3 - 20 - 1 - 20 - 20 - 20 - 20 - 20 - 20	, <u> </u>		
Instructions required	Yes				

Client	Rescue Globa	ıl	Data Asset	Vaccination Red	cord Spreadsheet
Entry Date	21/02/2019		Data Code	C985AD39-DD	1B-4AB6-9180
Data Item	Blood type (S)		Controller or Process	or X Controller	Processor
Data Subject	Employees, w	orkers, and volunteers			
Special Category?	X Yes No		Exemption	on	
			Special Condition	on Employment	Appropriate Policy
Process Purpose	CARE – To co	omply with our duty of care and	consider adjustments		
Legal Basis	Legitimate Int	erest			
Contractual Necessity Details	N/A				
Legitimate Interest Assessment	N/A X Yes	s No		LIA Na	me Medical Information / Vaccinations
Legal Requirement Details					
Vital Interest Details					
Consent Details				FUSIE Consent?	Yes No
Retention Period	6 years		Rete	ntion Period Buffer	+ 1 year
Retention Period Runs From	Termination of	f employment	Retention Policy S	Schedule Category	
Measures to ens	sure accuracy	Regular prompt for update			
Data Source		Data Subject directly			
Approx. No of Records		1			
Approx. No of Data	a Subjects	50			
Sto	rage State	Spreadsheet document		Mobile Device	e Management All Some X None
Storage Physica	al Location	In unknown multiple cloud se	rver locations		
	Access	All staff X Staff need to k	now All management X	Management need t	to know X IT HR Accounts
List other orgar individuals v		Google		GDPR Compliant	Terms signed? Yes
Overse	eas transfer	X Yes No		Transferee country	X EEA X USA - Privacy Shield
Likelihood of bro	each 1 to 5	4			New Zealand
Breach risk sev	erity 1 to 5	4			Switzerland Andora
Risk ra	ting 1 to 25	16			Argentina
	Encrypted	X Yes No			Canada - commercial organisations Faroe Islands
Two factor aut	hentication	X N/A Yes No			Gurnsey
Data Security Policy contain	s guidance	X Yes No TBD			Isle of Man Isreal
Other security measures		 Physical access controls X System access controls X Data access controls Transmission controls 	Input controlsX Data backupsData segregation		JerseyUraguayOther (complete adequacy assessment)
Other se	curity free text				
Notes F	Person responsi	ble for managing this data asse	et is Harry Procter, Pathfinder N	Леdic	
Advice Notes This data in this asset is due to be segregated, and input			•		o to be considered.
Instructions required	Yes				

Cilent	Rescue Gioba		Dala Asset	vaccination Re	cord Spreadsneet	
Entry Date	21/02/2019		Data Code	72AB43A0-7DA	\0-4002-899E-	
Data Item Data Subject	Allergies (S) Employees, wo	orkers, and volunteers	Controller or Process	or X Controller	Processor	
Special Category?	X Yes No		Exemption	on		
			Special Condition	on Employment -	+ Appropriate Policy	
	0.1DE T					
Process Purpose		mply with our duty of care and	d consider adjustments			
Legal Basis	Legitimate Inte	erest				
Contractual Necessity Details	N/A	_ N.				
_egitimate Interest Assessment	N/A X Yes	No		LIA Na	ame Medical Information / Vaccinations	
Legal Requirement Details						
Vital Interest Details				E1101E 0 10	No. No.	
Consent Details				FUSIE Consent?	Yes No	
Retention Period	6 years		Rete	ntion Period Buffer	+ 1 year	
Retention Period Runs From	Termination of	employment	Retention Policy S	Schedule Category		
Measures to ens	sure accuracy	Regular prompt for update				
Da	ata Source	Data Subject directly				
Approx. No of Records		1				
Approx. No of Data	a Subjects	50				
Stor	rage State	Spreadsheet document		Mobile Device	e Management All Some X None	
Storage Physical Location		In unknown multiple cloud se	erver locations			
	Access	All staff X Staff need to I	know All management X	Management need	to know X IT HR Accounts	
List other organ individuals w		Google		GDPR Compliant	Terms signed? Yes	
		x Yes No		Transferoe country	X EEA	
Overse	eas transfer	7 100 110		Transferee country	X USA - Privacy Shield	
Likelihood of bre	each 1 to 5	4			New Zealand Switzerland	
Breach risk sev	verity 1 to 5	4			Andora	
Risk rat	ting 1 to 25	16			Argentina	
	Encrypted	x Yes No			Canada - commercial organisations Faroe Islands	
Two factor auth	hentication	x N/A Yes No			Gurnsey	
Data Security Policy contains	s guidance	x Yes No TBD			Isle of Man Isreal	
Other security measures		Physical access controlsX System access controlsX Data access controlsTransmission controls	Input controls X Data backups Data segregation		JerseyUraguayOther (complete adequacy assessment)	
Other sec	curity free text					
Notes P	Person responsi	ole for managing this data ass	et is Harry Procter, Pathfinder N	Medic .		
Notes Person responsible for managing this data associated. Advice Notes This data in this asset is due to be segregated,			•		so to be considered	
Instructions required	Yes	accor io ado to bo sogregated,	and input controls instigated. F	Soudonininoanon als	to to bo considered.	