Drilling for Data Elements

Define the ICANN purpose

Principles:
-Clear & specific, avoid being over broad
-Well defined to ease the connection of processing activities to data elements
-Appropriate rationale understanding Mission/Bylaws, contractual arrangement and picket fence, mission

Define the Processing Activities

Processing Activity:	**Responsible Party/Role:**	**Lawful Basis:**
-Collection	-ICANN, Registry, Registrar	-Is the processing necessary to achieve the purpose?
-Transmission	-Controller, Processor	-6.1(b), 6.1(f), 6.1(a)
-Disclosure		
-Retention		
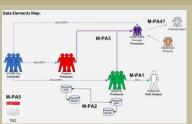
Inventory Data Elements

-Data Element Map
-Data Field Matrix
 -Required
 -Optional
 -Not Required
 -Publication/Redaction
 -Consolidated