

<u>Information Asset Register</u> (Rangers)



Asset	Name of Asset	What does it do?	Location	Owner	Volume	Personal data	Legal basis	Access	Shared with	Format	Retention	Status	Key asset
	e.g. Payroll, Finance Ledger, Marketing database	e.g. Stores data required for the purposes of paying employees monthly salaries directly into their bank accounts	e.g. Shared network drive, SQL database	e.g. [Name] Head of Human Resources & Information Asset Owner		No; Yes; Yes (inc. Sensitive)	See comment for options	Restricted to [named individuals] or [all staff within Human Resources]	Details of any third parties the data is shared with. E.g. DCC Payroll service	e.g. Emails, spreadsheets, database, PDF files	How long are the records retained for e.g. 7 years		Yes; No It is business critical?
	Contact Books (Paper based)	Readily accessible contact information for people that rangers are dealing with on a regular basis	<redacted></redacted>	Simon Lee (Ranger Team Manager)	< 1000	Yes	6. Consent	Ranger Service Only	None	Paper address books	Checked at least every five years and unused contact removed/update d		Yes
	Animal Marking Database	List of stock markings, and the contact details for the farmers/owners of the livestock. Supplied by Commoners Council	<redacted></redacted>	Simon Lee (Ranger Team Manager)	<500	Yes	6. Consent (Provided to Commoners Council not DNPA)	All DNP Staff	None	Access database	Data re-supplied by Commoners Council at least every three years	In use	No
	Roborough Rock Volunteers	Contact details for group of volunteers that do regular work in the Robrough area	<redacted></redacted>	Simon Lee (Ranger Team Manager)	<100	Yes	6. Consent	ARoberts, PGlanville, EBriens Only	None	Outlook contacts	Current volunteers only	In use	No
	Voluntary Wardens	Contact details for current voluntary wardens	<redacted></redacted>		<100	Yes	6. Consent	Ranger Service Only	None	Excel spreadsheet	Current voluntary wardens only	In use	Yes
	Body Worn Video footage	Video footage captured using Body Worn Video during the course of Ranger Patrols	<redacted></redacted>	Simon Lee (Ranger Team Manager)	<50	Yes	1. Legal Obligation (Health & Safety at Work Act 1974)	Manager & Data	Law Enforcement Agencies and legal representatives during the course of an incident investigation.	Video (encrypted MP4)	Non-evidential footage automatically deleted after 30 days. Evidential footage retained for no more than 12 months following the conclusion of an investigation.	In use	Yes