

Combined Information Asset & ROPA Register

Version: 1.1

Last Reviewed & Approved by SIRO: [Insert Date post-July 1, 2025]

Approval Status: Final

Asset Name	Asset Type	Data Categories	Lawful Basis (GDPR)	Classification	Owner	Security Measures	Retention	Storage Location
Survey Database	Software	Health data, PII, Survey responses	Art 6(1)(b) & Art 9(2)(h)	Highly Confidential	[Name 1]	AES-256 Rest/Transit, RBAC	6-24 months	Northflank (UK)
Audit Logs	Software	IP addresses, User IDs, Timestamps	Art 6(1)(f) Legit. Interest	Confidential	[Name 1]	Immutable Vault logs	7 Years	Northflank / Vault
Staff Laptops	Hardware	Admin credentials, local temp files	Art 6(1)(b) Contract	Confidential	[Names 1 & 2]	Full Disk Encryption, MFA	Employment	Physical (UK)
Secrets Vault	Software	DB Keys, API Secrets, Recovery Keys	Art 6(1)(b) Contract	Highly Confidential	[Name 1]	Scoped access, MFA	Service Life	Northflank Secrets
GitHub Repo	Software	Source code, System docs	Art 6(1)(f) Legit. Interest	Internal	[Name 2]	MFA, No PII policy	Indefinite	GitHub Cloud
Email/Support	Software	User contact info, support queries	Art 6(1)(b) Contract	Confidential	[Name 2]	MFA, TLS Encryption	2yrs post-close	Secure Mail Prov.