**Data Stocktaking Form**

Date (DD/MM/YY):

Data Owner (Entity Name):

Business Owner (function Name):

IT Owner:

Contact Person:

Email :

Tel:

|  |  |
| --- | --- |
| **System Name** | AQUA( ); Concur ( ); EBP ( ); DMS ( ); Call Center ( ); EVA ( ); VEGA ( ); Salesforce ( ); Others (); |
| **Describe Data Types(Multiple choices) (Optional)** | Consumer ( ); Employee ( ); Company ( ); Private ( ); Financial ( ); Product ( ); Transaction (); Production ( ) |
| **List the Data Obtained** |  |
|  | Whether the data listed can be tracked by Daimler to a certain person?  Yes () No ( ) |
| **Information Classification**  (applicable to personal data) | Customer consent obtained? ();  If yes, please insert the terms which used to collect the customer consent (purpose of use, scope of use, methods of exchange, methods of collection, etc.):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Anonymous ( ); Aggregated ( ) |
| **Where is System (Server) Located ?** | Within Daimler China (); external agency China ( );    Within Daimler Overseas ( ); external agency Overseas ( );  Public Cloud( ); internal Cloud( ) |
| **Current Use of Data** |  |