

Data flows

The goal of this exercise is to understand your data flows when conversing with your lawyer.

	Sources	Notes	Links to documents
1	Inputs – where are your data sources coming from including user devices, forms, external sources, etc.		
2	Residency – list the regions where data resides (include data prior to ETF)		
3	Duplication – list sources where the same data resides; these may include data warehouses, lakes, pipelines, etc. Highlight what happens during transformation.		
4	SaaS services – services your business depends & store potential client information		