

Group Third-Party Inventory Template

This template is used to create an inventory of third-parties who collect, store, have access to, or otherwise process [company] personal data and to track if the appropriate data protection contractual provisions have been executed.

Business Process	Contact Name	Third Party Name	Brief Description of Purpose	Personal Data Elements	Applicable companies	Security/Non-Use Appropriate Agreement (Yes/No)	Appropriate Agreement, give brief description
------------------	--------------	------------------	------------------------------	------------------------	----------------------	---	---