|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** |
| ***ANCR Record ID*** | string | This the id of the rec ANRC record the receipt is generated from, contains the controller and notice required fields  A unique no. for each Notice Receipt. Should use UUID-4  [RFC 4122] | Reg# A23456789 | ✓ |
| ***Notice Location*** | Object | This object contains information about the privacy notice physical and online location to connect the physical and digital notice in this receipt   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the Notice Location in the following fields: | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | phy-notice | String | Physical and/or digital address URI- |  | ✓ | | dig-notice | String | Physical and/or digital address URI- |  | ✓ | | Geo-Location Notice is Read | string |  |  |  | | Notice Profile URI | String | Physical and/or digital address URI- |  | ✓ | | Notice HashLink | String | Physical and/or digital address URI- |  | ✓ | |  | ✓ |
| ***Timestamp*** | number. Integer number of seconds since 1970-01-01 00:00:00 GMT | Timestamp of when the consent was issued | 1435367226 | ✓ |
| ***ANCR Schema Version*** | String | The current version of the receipt | Version 1 | ✓ |
| ***Signing key*** | String |  |  | ✓ |
| ***Language*** | String | The language the notice was presented in | English, Spanish | ✓ |
| ***Legal Jurisdiction*** | String | Privacy Rights Regulation for the location the notice was physically read | GDPR (privacy agreement framework) | ✓ |
| ***OPN/PRISP*** | String | URI of the Online public notice can be a dynamic controller notice and anchor record, a privacy policy, or a privacy rights information service point |  | ✓ |
| **PII Controller** | Object | PII controller (or data controller in some jurisdictions) is a person who (either alone. or jointly or in common with other persons) determines the purposes for which and the. manner in which any personal data are, or are to be, processed   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the PII Controller in the following fields: | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | jurisdiction | String | The PII jurisdiction | UK | ✓ | | contact | String | Person to contact | Jon Doe | ✓ | | company | String | The legally registered company name | Data Controller Inc. | ✓ | | address | String | Contact email address | 123 Main St., Anywhere | ✓ | | |  |  | | --- | --- | |  | email | | String | Contact email address | dave@datacontroller.com | ✓ | | |  |  | | --- | --- | |  | phone | |  | Contact phone number | 00-000-000-0000 | ✓ | | PISP/OPN | String | Controller Specific URI contact point for access to privacy rights information | <https://www.domain.org/opn>,  https://www.domain.org/privacy | ✓ | | Website Privacy Policy | String |  | Often website specific is a basic privacy policy | ✓ | | Accountable Person Role | String | e.g., CEO, Data Protection Officer, Data Protection Representative, trader | Data Protection Representative | ✓ | | Accountable Person Name |  |  | John Controller |  | | Accountable person 3rd party (y/n) |  | If controller is the same employer or not? Yes/No  If no – use Privacy Controller Credential [Spec](https://wiki.trustoverip.org/pages/viewpage.action?pageId=72225) | No |  | |  | ✓ |
| **End of ANCR Record** |  | The ANCR record is used to generate by default a consent receipt v1.1, with the legal justification for an ANCR record being a type of Consent. |  |  |
| **Consent Receipt** |  | **Consent Receipt – Purpose Specification** |  |  |
| ***Consent Receipt ID*** | String | A unique no. for each Consent Receipt generated with an ANCR Record. Should use UUID-4 [RFC 4122]. Note, Can have many Consent Receipt ID’s linked to one ANCR Record ID. | 54nMMj7eq | ✓ |
| **Legal Justification** | Object | This can be further defined by context, for example implied, directed or altruistic. In addition, the superseded or combined with additional legal justification for processing personal data.   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the : | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | **Consent Type** |  | **The type of consent refers to the consent state of lifecycle of consent** | **Implied Consent** | ✓ | | **added Justification** |  | **This can be 1 of 5, Contract, legitimate interest, public interest, vital interest, legal obligation** | **Legitimate interest** |  | | **Added**  **Justification** |  |  | **Contract**  **Permission Pop-up -for analytics - for advertising** |  | | Consent | ✓ |
| **Legal Justification** | Object | The default legal justification for an ANCR record is explicit Consent, to start a rights-based relationship. This can be further defined by context, for example implied, directed or altruistic. In addition, the superseded or combined with additional legal justification for processing personal data.   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the : | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | **Consent Type** |  | **The type of consent refers to the consent state of lifecycle of consent** | **Explicit, Implied, Directed, Altruistic** | ✓ | | **added Justification** |  | **This can be 1 of 5, Contract, legitimate interest, public interest, vital interest, legal obligation** | **1 of Legitimate interest, your vital interest, for the public interest, legal obligation, contract** |  | | Consent | ✓ |
| **Purpose Context** | String | Purpose context, (also known as purpose category), can also be the name of a service name, or brand name, or context generically | Context Website |  |
| **Purpose Type or category** |  | Type of purpose refers to the purpose category, for example: marketing | Marketing |  |
| **Purpose** |  | The purpose description further defines /describes the purpose category. Also referred to as a purpose sub-category | Behavioral advertising | ✓ |
| **Delegation** | Object | Is the authority to approve the provision of consent or its derogation a delegated authority? y/n   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the : | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | **Delegated Authority Type,** |  | **This is the authorized party title,** | **Parent, guardian, state authority** | ✓ | | **Delegation Reason** |  |  | **Age of PII Principal, Competence of PII Principal, Legal Status of PII Principal** |  | | Yes | ✓ |
| **PII Category** | Object | Also known as Personal Data Category.  the category, or categories of PII being processed and weather this is determined as special or sensitive PII category, according to the legal jurisdiction of the controller.   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the : | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | **PII Category** |  | **Name of PII Category, and if it is sensitive or special** | **Children’s Data, Special** | ✓ | | **PII sub-category** |  |  | **Health Data, Sensitive** |  | | Yes | ✓ |
| **PII Disclosure** | Object | For processing PII for a purpose, the required disclosure categories of sub-processors and 3rd parties. To supply or authorize the service, e.g. a sub-processor is a relying party service and is contracted for the specified purpose as a sub-processor. A 3rd Party disclosure, is not under contract for the purpose and is required or justified to authorize the processing   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the : | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | **Sub-processor** |  | **To fill in, - the Sub-Processor service, jurisdiction and authentication identifier type** | **Payment service provider, USA, credit card** | ✓ | | **Sub-processor** |  |  | **Health Data, Sensitive** |  | | **3rd Party** |  |  | **Fraud, USA, Customs** |  | | Yes | ✓ |
| **Section 3** |  | Consented Data Control, Protection & Treatment |  |  |
|  | Acting legal justification | Behind the purpose specification is the legal justification for the purpose, which once selected is used to present the privacy rights, liabilities and derogations |  |  |
|  | Privacy Rights for this legal justification specified |  |  |  |
|  | Liabilities / Risk notice for the legal justification (for PII Principal) |  |  |  |
|  | Derogations referenced for this legal justification |  |  |  |
|  | Certified code of practice (object) |  |  |  |
| **Code of Practice** | Object | For processing PII for a purpose, the required disclosure categories of sub-processors and 3rd parties. To supply or authorize the service, e.g. a sub-processor is a relying party service and is contracted for the specified purpose as a sub-processor. A 3rd Party disclosure, is not under contract for the purpose and is required or justified to authorize the processing   |  |  |  |  |  | | --- | --- | --- | --- | --- | | The object contains information of the : | | | | | | **Field Name** | **Data Type** | **Description** | **Example Input** | **Required** | | **Code of Practice Code of Conduct URI** |  |  |  | ✓ | | **Code of Practice URI** |  |  |  |  | | **Code of Practice Certification Cert** |  |  |  |  | |  |  |