

GDPR Export Description

General Information

The GDPR export contains all collected information/results of the performed GDPR scan(same information as in the Nimbusec compliance monitor).

Information is split in 4 main categories

- Inputs
- Cookies
- Tracker
- [Content] (optional)

All collected information/results were generated before any kind of user interaction with the website was performed ☐ No cookies etc. were accepted when visited the website[except the cookie banner feature was enabled (optional)].

The Excel Document itself contains 5 different data sheets

- Input
- Cookies
- Tracker
- Content (Optional)
- Assets

The "Assets" sheet contains all websites that were scanned for compliance.

Inputs

This section focuses on input forms that handle sensitive data. Our scanner collects all form fields that are present on your web-applications.

Simply put: **A complete inventory of all input forms on all domains in scope.**

Date	Asset	Schema	URL	Art9Categories	Art10Categories	Input Name	Input Category	Input ID	Input Type	Placeholder	AutoComplete	Form Target Schema	Indicator	Form Action	Input Description
01.02.22	Demo1	https	https://demo1.com/a	FALSE	FALSE	password	Benutzerdaten		password			https	uri		password
01.02.22	Demo1	https	https://demo1.com/contact	FALSE	FALSE	login	Benutzerdaten		text			https	uri		login
01.02.22	Demo1	https	https://demo1.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
01.02.22	Demo1	https	https://demo1.com/contact	FALSE	FALSE	txt_firstname	Kontaktdaten	firstname	text			https	uri		txt_firstname
01.02.22	Demo1	https	https://demo1.com/contact	FALSE	FALSE	txt_lastname	Kontaktdaten	email	text			https	uri		txt_lastname
01.02.22	Demo1	https	https://demo1.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
01.02.22	Demo1	https	https://demo1.com/contact	FALSE	FALSE	txt_company	Kontaktdaten	company	text			https	uri		txt_company
01.02.22	Demo2	https	https://demo2.com/a	FALSE	FALSE	password	Benutzerdaten		password			https	uri		password
01.02.22	Demo2	https	https://demo2.com/a	FALSE	FALSE	login	Benutzerdaten		text			https	uri		login
01.02.22	Demo2	https	https://demo2.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
01.02.22	Demo2	https	https://demo2.com/contact	FALSE	FALSE	txt_firstname	Kontaktdaten	firstname	text			https	uri		txt_firstname
01.02.22	Demo2	https	https://demo2.com/contact	FALSE	FALSE	txt_lastname	Kontaktdaten	email	text			https	uri		txt_lastname
01.02.22	Demo2	https	https://demo2.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
01.02.22	Demo2	https	https://demo2.com/contact	FALSE	FALSE	txt_company	Kontaktdaten	company	text			https	uri		txt_company
02.02.22	Demo3	https	https://demo3.com/a	FALSE	FALSE	password	Benutzerdaten		password			https	uri		password
02.02.22	Demo3	https	https://demo3.com/a	FALSE	FALSE	login	Benutzerdaten		text			https	uri		login
02.02.22	Demo3	https	https://demo3.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
02.02.22	Demo3	https	https://demo3.com/contact	FALSE	FALSE	txt_firstname	Kontaktdaten	firstname	text			https	uri		txt_firstname
02.02.22	Demo3	https	https://demo3.com/contact	FALSE	FALSE	txt_lastname	Kontaktdaten	email	text			https	uri		txt_lastname
02.02.22	Demo3	https	https://demo3.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
02.02.22	Demo3	https	https://demo3.com/contact	FALSE	FALSE	txt_company	Kontaktdaten	company	text			https	uri		txt_company
02.02.22	Demo3	https	https://demo3.com/contact	FALSE	FALSE	txt_birthdate	Geburtsdaten	birthday	text			https	uri		txt_birthdate
02.02.22	Demo4	https	https://demo4.com/a	FALSE	FALSE	password	Benutzerdaten		password			https	uri		password
02.02.22	Demo4	https	https://demo4.com/a	FALSE	FALSE	login	Benutzerdaten		text			https	uri		login
02.02.22	Demo4	https	https://demo4.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
02.02.22	Demo4	https	https://demo4.com/contact	FALSE	FALSE	txt_firstname	Kontaktdaten	firstname	text			https	uri		txt_firstname
02.02.22	Demo4	https	https://demo4.com/contact	FALSE	FALSE	txt_lastname	Kontaktdaten	email	text			https	uri		txt_lastname
02.02.22	Demo4	https	https://demo4.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			https	uri		txt_email
02.02.22	Demo4	https	https://demo4.com/contact	FALSE	FALSE	txt_company	Kontaktdaten	company	text			https	uri		txt_company
02.02.22	Demo4	https	https://demo4.com/contact	FALSE	FALSE	txt_cardnumber	Zahlungsdaten	cardnumber	text	register_card		https	uri		txt_cardnumber
02.02.22	Demo5	http	http://demo5.com/a	FALSE	FALSE	password	Benutzerdaten		password			http	uri		password
02.02.22	Demo5	http	http://demo5.com/a	FALSE	FALSE	login	Benutzerdaten		text			http	uri		login
02.02.22	Demo5	http	http://demo5.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			http	uri		txt_email
02.02.22	Demo5	http	http://demo5.com/contact	FALSE	FALSE	txt_firstname	Kontaktdaten	firstname	text			http	uri		txt_firstname
02.02.22	Demo5	http	http://demo5.com/contact	FALSE	FALSE	txt_lastname	Kontaktdaten	email	text			http	uri		txt_lastname
02.02.22	Demo5	http	http://demo5.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			http	uri		txt_email
02.02.22	Demo5	http	http://demo5.com/contact	FALSE	FALSE	txt_company	Kontaktdaten	company	text			http	uri		txt_company
02.02.22	Demo5	http	http://demo5.com/contact	FALSE	FALSE	txt_birthdate	Geburtsdaten	birthday	text			http	uri		txt_birthdate
02.02.22	Demo5	http	http://demo5.com/contact	FALSE	FALSE	txt_cardnumber	Zahlungsdaten	cardnumber	text	register_card		http	uri		txt_cardnumber
02.02.22	Demo6	http	http://demo6.com/a	FALSE	FALSE	password	Benutzerdaten		password			http	uri		password
02.02.22	Demo6	http	http://demo6.com/a	FALSE	FALSE	login	Benutzerdaten		text			http	uri		login
02.02.22	Demo6	http	http://demo6.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			http	uri		txt_email
02.02.22	Demo6	http	http://demo6.com/contact	FALSE	FALSE	txt_firstname	Kontaktdaten	firstname	text			http	uri		txt_firstname
02.02.22	Demo6	http	http://demo6.com/contact	FALSE	FALSE	txt_lastname	Kontaktdaten	email	text			http	uri		txt_lastname
02.02.22	Demo6	http	http://demo6.com/contact	FALSE	FALSE	txt_email	Kontaktdaten	email	text			http	uri		txt_email
02.02.22	Demo6	http	http://demo6.com/contact	FALSE	FALSE	txt_company	Kontaktdaten	company	text			http	uri		txt_company
02.02.22	Demo6	http	http://demo6.com/contact	FALSE	FALSE	txt_birthdate	Geburtsdaten	birthday	text			http	uri		txt_birthdate
02.02.22	Demo6	http	http://demo6.com/contact	FALSE	FALSE	txt_cardnumber	Zahlungsdaten	cardnumber	text	register_card		http	uri		txt_cardnumber

Table fields explained

- Date
Shows the date when this information was discovered
- Asset
Indicates the start point that was scanned
- Schema
Which HTTP schema was used for the scan (HTTP/HTTPS)
- URL
Shows the exact URL of the detected input form
- Art 9/10 Category
True shows a violation against this specific case
- Input Name
Name of the detected input field (parsed from source code)
- Input Category
Based on the detected input name and input type, an input category is defined ☐ Contact data, job, gender, user data, ...
- Input ID
Represents the unique ID of the input field (parsed from source code)
- Input Type
Shows the type of the detected input field ☐ e.g. text, radio button, select, ...
- Placeholder
Shows, if present, the prepared default text
- Form Target Schema
Shows the used schema that was used to transmit the provided data
https -> data encrypted
potentially http -> transmission schema unsure, please check manually (with e.g. Wireshark)
http -> data unencrypted

- Form Action
Provides the defined action for the specific form (from source code)

Next steps based on best practices (work package)

- Remove / Update unencrypted forms ☐ https
- Individual website review
- Check if forms are still necessary
- Check if placed input data is needed in the placed context
- Check if provided data is processed / sent outside your organization (third party)
- Check if all provided form data is documented in the privacy policy including the reason why this data is needed

Further Reading

Unencrypted data forms

<https://eur-lex.europa.eu/legal->

<content/DE/TXT/HTML/?uri=CELEX:32016R0679&from=EN#d1e3385-1-1>

<https://www.mein-datenschutzbeauftragter.de/blog/datenschutz-auf-websites-warum-die-verschluesselung-von-kontaktformularen-etc-wichtig-ist/>

<https://gdpr-info.eu/issues/encryption/>

<https://www.ra-plutte.de/gastbeitrag-warum-sie-ihre-website-auf-https-umstellen-sollten/>

Personal Identifiable Information (PII)

<https://eur-lex.europa.eu/legal->

<content/DE/TXT/HTML/?uri=CELEX:32016R0679&from=EN#d1e2066-1-1>

Third Parties

<https://www.usp.gv.at/it-geistiges-eigentum/datenschutz/einwilligung.html>

<https://dsgvo-gesetz.de/themen/auftragsverarbeitung/>

https://www.lida.bayern.de/media/veroeffentlichungen/FAQ_Abgrenzung_Auftragsverarbeitung.pdf

Cookies

This section focus on detected cookies of the scanned websites. Since our scanner does not interact with the website, all detected cookies were set before user consent.

-> A full documentation of all set cookies (before user consent) of all scanned web-applications.

Asset	Scheme	URL	Name	Value	ThirdParty
Demo1	https	https://demo1.com/a	JSESSIONID	1234567890ABCDEFHJKLmnopqrstuVwxyz	FALSE
Demo1	https	https://demo1.com/a	JSESSIONID	ZYXWVUTSRQPONMLKIHGFEDCBA987654321	FALSE
Demo1	https	https://demo1.com/contact	PHPSESSID	f62kc0shv74jops8d	FALSE
Demo1	https	https://demo1.com/contact	PHPSESSID	vlsigzwc08275hpo	FALSE
Demo1	https	https://demo1.com/contact	PHPSESSID	vksglue8I2n0a9fd	FALSE
Demo1	https	https://demo1.com/contact	PHPSESSID	876hc8bcksdlachdc	FALSE
Demo1	https	https://demo1.com/contact	PHPSESSID	zfdjhla0hv98zhdsV	FALSE
Demo1	https	https://demo2.com/a	koky147	XfVj2G5wVC\$6np8FqML	TRUE
Demo2	https	https://demo2.com/a	brownie21	g#qAU\$6elF2fA89Nt7r	TRUE
Demo2	https	https://demo2.com/contact	cheesecake	&4cES653X2kwMy@jB\$#*	TRUE
Demo2	https	https://demo2.com/contact	chocolatechip	Vy^Xqgm4LQoj#f6PP^E^	TRUE
Demo2	https	https://demo2.com/contact	sahnetoertchen	%ZqXu6WFuc#kYBFZqT@z%ZqXu6WFuc#kYBFZ	FALSE
Demo2	https	https://demo2.com/contact	schnittchen	%ZqXu6WFuc#kYBFZqT@z%ZqXu6WFuc#kYBFZ	FALSE
Demo2	https	https://demo2.com/contact	muffin	NQQLLui29o\$#XVCfzh#o:NQQLLui29o\$#XVCfzh	FALSE
Demo3	https	https://demo3.com/a	wordpressek1	m8QuuKv*#HR#f4kppa*#2azeD32#WjPpXXXkNI	FALSE
Demo3	https	https://demo3.com/a	wordpresseks2	ZfDWp3Bc#P#b55JqLDG^Q!^2VNx6HsNoZkU	FALSE
Demo3	https	https://demo3.com/contact	ischlerkrapferl	az9Q*#deG%TQcGdHyradafhSiBs516^FXWRpYZFr	TRUE
Demo3	https	https://demo3.com/contact	Vanillekekse	mJamJamJamhamaz9Q*#deG%TQcGdHyradafh	TRUE
Demo3	https	https://demo3.com/contact	Vanillekipferl	mPmcNXqG#X6W%*HwMwbSbMoIMi\$ZP6mky	TRUE
Demo3	https	https://demo3.com/contact	Blitz-Choco-Crossies	EN2aZnJaw@185Vi^L6e#36Hv^LCSyVY8n&D9v	TRUE
Demo3	https	https://demo3.com/contact	Rumkugeln	bqebpicwHF25tUif^uVguJHdsV^SPVK^7rf2dE44j	FALSE
Demo3	https	https://demo3.com/contact	Lebkuchen	x8x^SRajHnQ2Ra5EqND9#DKZmu4w6en9W9JN	FALSE
Demo4	https	https://demo4.com/a	Nussmakronen	qcWBVP4uS2glu#Fn&ok9qQYjuYR&M9HCPQf*W	FALSE
Demo4	https	https://demo4.com/a	Zimtschnecken	z18rzikIm\$6TID@3zvcPRzqFXFL7H81LbTMW9@V	FALSE
Demo4	https	https://demo4.com/contact	Spitzbuben	ZQ4LQlK8wkaskRT\$04d#NL2Wp#X#HRf^ns7YIV	FALSE
Demo4	https	https://demo4.com/contact	Nizzageback	lpStWzetVtUG@wS#s\$VBAUePqQ%Ujwb#YjKhuE	TRUE
Demo4	https	https://demo4.com/contact	LinzerKipferl	nTRS#yS*Agzj5Nihdcwt9XqD4eNm44^4tSfgum	FALSE
Demo4	https	https://demo4.com/contact	Alpenbrot	92QqI9wgrD\$gtx&h5e\$vwvZ9KvN^yS8Fueqf	FALSE
Demo4	https	https://demo4.com/contact	Adventshupferl	eqqB8pqHtrhrEo^nDPFA2zsh*PuUjBkP^La5eZC	FALSE
Demo4	https	https://demo4.com/contact	Zimtsterne	5@pNa^d\$7XFwtZz*g&HMKPGDgen*pm251a7Bki	FALSE
Demo4	https	https://demo4.com/contact	Butterplätzchen	%vT4SHUPDhx0W*JvWQFv6vtkIKJAsBYCLa75^I	TRUE
Demo5	http	http://demo5.com/a	Engelsaugen	XoNLE5zhxNqgmW3*Q^DejCTNj4DbnJLrNENL	FALSE
Demo5	http	http://demo5.com/a	Privacy	SendAllToCloud15	FALSE
Demo5	http	http://demo5.com/contact	Weihnachtsplätzchen	NtzYo8416WLUg64m9mCdk2Sqms^@HwKn5Nzi	TRUE
Demo5	http	http://demo5.com/contact	Walnussherzen	XhAei8P9MYA2^8VksomBQXc5p*QPIRYGDdVu66:	FALSE
Demo5	http	http://demo5.com/contact	ZITRONENKEKSE	bXS*KjWJ3o6\$%yWqTBYbPHSw\$Wm6jz@MSr9^	FALSE
Demo5	http	http://demo5.com/contact	WITWENKÜSSE	3SN9jz*8SZ3bbtQHR@L6zUbxPtkKwRau7qqgDg	FALSE
Demo5	http	http://demo5.com/contact	WINDGEBÄCK	Q8nNRv6CD\$Pc\$4@Ur&HESLH5t5ox67#Hm?	FALSE
Demo5	http	http://demo5.com/contact	WEINTASCHERL	NMFG^NwYymR@*ypM&YmwUjMABPRDdG*Q	TRUE
Demo5	http	http://demo5.com/contact	WEINBEISSER	X^#Ms7Zb3jYzHskUieq9TImS2ggEwCQ8tBM\$&3C	FALSE
Demo6	http	http://demo6.com/a	Weihnachtsglocken	MldYmy9xqgEKKbFyL6Ja^W@A%rDVXcYpFLRXI	FALSE
Demo6	http	http://demo6.com/a	Mohnkipferl	7ck2dLmU4qek\$Bq\$dpHDyba6@XoKvxiSTUdqw*	TRUE
Demo6	http	http://demo6.com/contact	Wachauerkrapferl	78qu4lUu&B&WdH4R5SHkUV5xEh^L&Sf*^T@Af	FALSE
Demo6	http	http://demo6.com/contact	Turrones	9FR#iT3nyEc8WocG8.5g76dr&Mvy3MGL*@9^j9C	FALSE
Demo6	http	http://demo6.com/contact	Tropfenkekse	x9CGx2WobUp6Bz8ga5HolZSPSvrQVr3RA#efzSE	FALSE
Demo6	http	http://demo6.com/contact	Teekrapferl	T8ydrFCwZhs&kHGhBaNRuAMevad/yI98h2KGY	FALSE
Demo6	http	http://demo6.com/contact	Sternaler	67r4AqL\$TebLc8\$T&Heqe@JnyjDKMdXJVU%LM:	TRUE
Demo6	http	http://demo6.com/contact	Spekulatius	AGRS@GsNs\$*3wKUxvHj\$a99dd2Skpsh#8v3\$^j	FALSE
Demo6	http	http://demo6.com/contact	Sesamkrokant	X#i@mqbjem8BRX%kmr3cDj\$cJNxxkGDMA@Vk6f	TRUE

Table fields explained

- Date
Shows the date when this information was discovered
- Asset
Indicates the start point that was scanned
- Schema
Which HTTP schema was used for the scan (HTTP/HTTPS)
- URL
Shows the exact URL of the detected cookie. In case of a manual review, please check this URL
- Name
Includes the name of the detected cookie
- Value
Shows the set value of the detected cookie
- Domain
Shows the domain that sets the detected cookie
- ThirdParty
Has a direct relation to the Domain column, if the Asset and the Domain is not equal (based on domain level) a third party sets this cookie

Next steps based on best practices (work package)

- Check all detected cookies and classify them as “technically necessary” or not (depends on the application)
- Implement/Update a cookie banner to ensure that all “non technically necessary” cookies were set after user consent
- Create/Update privacy policy / cookie policy and list all used cookies

Further Reading

<https://curia.europa.eu/juris/document/document.jsf?jsessionid=F2A804042CAC4FE3D70A00596C6A76D0?text=&docid=218462&pageIndex=0&doclang=DE&mode=req&dir=&occ=first&part=1&cid=1686588>

<https://www.wbs-law.de/it-und-internet-recht/datenschutzrecht/eugh-cookies-aktive-einwilligung-c-673-17-45473/>

<https://www.wko.at/branchen/information-consulting/werbung-marktkommunikation/eugh-entscheidung-zu-cookies-und-einwilligung.html>

<https://www.datenschutz.org/cookies/#die-regelungen-fuer-cookies-innerhalb-der-eu>

https://www.lida.bayern.de/media/pm/pm2021_06.pdf

Tracker

This section focuses on internal/external used tracking software. Our scanner analyses the whole network traffic that was triggered by initially visiting the web-application. As a result, all detected requests were triggered **before user consent**.

-> **A complete list of all used tracking technologies of each domain in scope**

Date	Asset	Scheme	Category	Name	TrackerHostname	Visited
01.02.22	Demo1	https	Social	LinkedIn	www.linkedin.com	TRUE
01.02.22	Demo1	https	Social	LinkedIn	px.ads.linkedin.com	TRUE
01.02.22	Demo1	https	Analytics	Adobe	assets.adobedtm.com	TRUE
01.02.22	Demo1	https	Analytics	Adobe	assets.adobedtm.com	TRUE
01.02.22	Demo1	https	Analytics	Adobe	assets.adobedtm.com	TRUE
01.02.22	Demo1	https	Analytics	Adobe	assets.adobedtm.com	TRUE
01.02.22	Demo1	https	Analytics	Adobe	assets.adobedtm.com	TRUE
01.02.22	Demo2	https	Analytics	Mouseflow	cdn.mouseflow.com	TRUE
01.02.22	Demo2	https	Analytics	Mouseflow	cdn.mouseflow.com	TRUE
01.02.22	Demo2	https	Advertising	Yandex	mc.yandex.ru	TRUE
01.02.22	Demo2	https	Advertising	Yandex	yandex.ru	TRUE
01.02.22	Demo2	https	Advertising	Yandex	mc.yandex.ru	TRUE
01.02.22	Demo2	https	Content	Google	www.google.com	TRUE
01.02.22	Demo2	https	Content	Google	fonts.googleapis.com	TRUE
02.02.22	Demo3	https	Content	Google	fonts.gstatic.com	TRUE
02.02.22	Demo3	https	Content	Google	www.youtube.com	TRUE
02.02.22	Demo3	https	Fingerprinting	OpenX	us-u.openx.net	TRUE
02.02.22	Demo3	https	Fingerprinting	Foresee	gateway.answerscloud.com	TRUE
02.02.22	Demo3	https	Analytics	Hotjar	in.hotjar.com	FALSE
02.02.22	Demo3	https	Analytics	Hotjar	script.hotjar.com	FALSE
02.02.22	Demo3	https	Analytics	Adobe	assets.adobedtm.com	FALSE
02.02.22	Demo3	https	Analytics	Crazy Egg	script.crazyegg.com	FALSE
02.02.22	Demo4	https	Social	Vkontakte	vk.com	FALSE
02.02.22	Demo4	https	Content	Google	maps.google.com	TRUE
02.02.22	Demo4	https	Disconnect	Facebook	www.facebook.com	TRUE
02.02.22	Demo4	https	Disconnect	Facebook	connect.facebook.net	TRUE
02.02.22	Demo4	https	Disconnect	Facebook	connect.facebook.net	TRUE
02.02.22	Demo4	https	Disconnect	Google	ad.doubleclick.net	TRUE
02.02.22	Demo4	https	Disconnect	Google	www.google-analytics.com	TRUE
02.02.22	Demo4	https	Disconnect	Google	XXXXX123.fls.doubleclick.net	TRUE
02.02.22	Demo4	https	Disconnect	Google	AAABC123.fls.doubleclick.net	TRUE
02.02.22	Demo5	http	Content	Google	fonts.gstatic.com	TRUE
02.02.22	Demo5	http	Content	Google	www.youtube.com	TRUE
02.02.22	Demo5	http	Fingerprinting	OpenX	us-u.openx.net	TRUE
02.02.22	Demo5	http	Fingerprinting	Foresee	gateway.answerscloud.com	TRUE
02.02.22	Demo5	http	Analytics	Hotjar	in.hotjar.com	TRUE
02.02.22	Demo5	http	Analytics	Hotjar	script.hotjar.com	TRUE
02.02.22	Demo5	http	Analytics	Adobe	assets.adobedtm.com	TRUE
02.02.22	Demo5	http	Analytics	Crazy Egg	script.crazyegg.com	TRUE
02.02.22	Demo5	http	Social	Vkontakte	vk.com	TRUE
02.02.22	Demo6	http	Content	Google	maps.google.com	TRUE
02.02.22	Demo6	http	Disconnect	Facebook	www.facebook.com	TRUE
02.02.22	Demo6	http	Disconnect	Facebook	connect.facebook.net	TRUE
02.02.22	Demo6	http	Disconnect	Facebook	connect.facebook.net	TRUE
02.02.22	Demo6	http	Disconnect	Google	ad.doubleclick.net	TRUE
02.02.22	Demo6	http	Disconnect	Google	www.google-analytics.com	TRUE
02.02.22	Demo6	http	Disconnect	Google	XXXXX123.fls.doubleclick.net	TRUE
02.02.22	Demo6	http	Disconnect	Google	AAABC123.fls.doubleclick.net	TRUE
02.02.22	Demo6	http	Content	Google	www.youtube.com	TRUE

Table fields explained

- Date
Shows the date when this information was discovered
- Asset
Indicates the start point that was scanned
- Schema
Which HTTP schema was used for the scan (HTTP/HTTPS)
- Category
All detected tracker will be assigned to a specific category e.g. FingerPrinting, Social Media, ...
- Date
Shows the date when this information was discovered
- Asset
Indicates the start point that was scanned
- Schema
Which HTTP schema was used for the scan (HTTP/HTTPS)
- Category
All detected tracker will be assigned to a specific category e.g. FingerPrinting, Social Media, ...

Next steps based on best practices (work package)

- Disable/Remove all events (that process personal user data) that were triggered by initially visiting the website (before user consent)
- Implement (if not present) a user consent banner (e.g. cookie banner)
- Create/Update privacy policy (<https://gdpr.eu/privacy-notice/>)

Further Reading

<https://dsgvo-gesetz.de/themen/auftragsverarbeitung/>

<https://gdpr.eu/privacy-notice/>

Content

This section focus on company specific compliance parts that were individually defined with the project team.

->**A full documentation of which domain violates the defined rules**

Table fields explained

- Date
Shows the date when this information was discovered
- Asset
Indicates the start point that was scanned
- Schema
Which HTTP schema was used for the scan (HTTP/HTTPS)
- URL
Shows the exact URL of the checked ressource
- OK
This flag shows if the rule (in the Rule column) is was violated or not
true = no violation detected
false = violation detected
- Rule
Shows the rule that was checked for the given asset

Next steps based on best practices (work package)

- Analyze individual rule violations of each website(Why was this part not detected?)
- Apply changes to the web-application to meet the company rules

Revision #2

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