



# GDPR Assessment

## Personal Data Validation Worksheet



# Table of Contents

---

- 1 - [MYCOIT.com](#)
  - 1.1 - [WIN10-3 \(10.0.4.122\)](#)
  - 1.2 - [WIN7-2 \(10.0.4.187\)](#)

**MYCOIT.com**

**1.1 - WIN10-3 (10.0.4.122)**

Verify that all the results of the personal data scan are valid. Mark any false positives by changing the verified selection to "No".

File Path	File Position	Type	Trigger Term	Personal Data	Verified
C:\Users\irodriguez\Documents\Austriacustdata.txt	10	Social Security Number	ssn	12*****	Yes
C:\Users\irodriguez\Documents\Austriacustdata.txt	27	Social Security Number	ssn	12*****	Yes
C:\Users\irodriguez\Documents\Belgiumcustdata.txt	10	National Register Number	nrn	93*****	Yes
C:\Users\irodriguez\Documents\Belgiumcustdata.txt	46	National Register Number	nrn	93*****	Yes
C:\Users\irodriguez\Documents\Denmarkcustdata.txt	10	Det Centrale Personregister	cpr	10*****	Yes
C:\Users\irodriguez\Documents\Denmarkcustdata.txt	21	Det Centrale Personregister	cpr	10*****	Yes
C:\Users\irodriguez\Documents\Finlandcustdata.txt	11	Henkilötunnus	hetu	31*****	Yes
C:\Users\irodriguez\Documents\Finlandcustdata.txt	48	Henkilötunnus	hetu	31*****	Yes
C:\Users\irodriguez\Documents\Finlandcustdata.txt	65	Henkilötunnus	hetu	13*****	Yes
C:\Users\irodriguez\Documents\Francecustdata.txt	9	numéro de sécurité sociale	nir	17*****	Yes
C:\Users\irodriguez\Documents\Francecustdata.txt	25	numéro de sécurité sociale	nir	17*****	Yes
C:\Users\irodriguez\Documents\Germanycustdata.txt	10	Personenkennzeich	pkz	12*****	Yes
C:\Users\irodriguez\Documents\Irelandcustdata.docx	2361	Personal Public Service Number	pps no	12*****	Yes
C:\Users\irodriguez\Documents\Irelandcustdata.docx	2585	Personal Public Service Number	pps no	12*****	Yes
C:\Users\irodriguez\Documents\Irelandcustdata.docx	2697	Personal Public Service Number	pps no	12*****	Yes

File Path	File Position	Type	Trigger Term	Personal Data	Verified
C:\Users\irodriguez\Documents\Irelandcustdata.txt	13	Personal Public Service Number	pps no	12*****	Yes
C:\Users\irodriguez\Documents\Irelandcustdata.txt	43	Personal Public Service Number	pps no	12*****	Yes
C:\Users\irodriguez\Documents\Irelandcustdata.txt	58	Personal Public Service Number	pps no	12*****	Yes
C:\Users\irodriguez\Documents\Italycustdata.docx	2256	Social Identification Number		MR*****	Yes
C:\Users\irodriguez\Documents\Italycustdata.docx	2390	Social Identification Number		ML*****	Yes
C:\Users\irodriguez\Documents\Italycustdata.txt	5	Social Identification Number		MR*****	Yes
C:\Users\irodriguez\Documents\Italycustdata.txt	21	Social Identification Number		ML*****	Yes
C:\Users\irodriguez\Documents\Netherlandcustdata.txt	14	Burgerservicenummer	bsn	11*****	Yes
C:\Users\irodriguez\Documents\Netherlandcustdata.txt	29	Burgerservicenummer	bsn	12*****	Yes
C:\Users\irodriguez\Documents\Netherlandcustdata.txt	81	Burgerservicenummer	bsn	11*****	Yes
C:\Users\irodriguez\Documents\Netherlandcustdata.txt	96	Burgerservicenummer	bsn	94*****	Yes
C:\Users\irodriguez\Documents\Netherlandcustdata.txt	111	Burgerservicenummer	bsn	94*****	Yes
C:\Users\irodriguez\Documents\Spaincustdata.txt	28	Documento Nacional de Identidad	dni	12*****	Yes
C:\Users\irodriguez\Documents\Spaincustdata.txt	43	Documento Nacional de Identidad	dni	12*****	Yes
C:\Users\irodriguez\Documents\Spaincustdata.txt	87	Documento Nacional de Identidad	dni	12*****	Yes
C:\Users\irodriguez\Documents\Spaincustdata.txt	69	Número de	nie	X1*****	Yes

File Path	File Position	Type	Trigger Term	Personal Data	Verified
		Identificación de Extranjeros			
C:\Users\irodriguez\Documents\Spaincustdata.txt	85	Número de Identificación de Extranjeros	nie	X-*****	Yes
C:\Users\irodriguez\Documents\Swedencustdata.txt	18	Personnummer	personnummer	81*****	Yes
C:\Users\irodriguez\Documents\Swedencustdata.txt	54	Personnummer	personnummer	67*****	Yes
C:\Users\irodriguez\Documents\Switzerlandcustdata.docx	2365	AHV-Nummer	no avs	75*****	Yes
C:\Users\irodriguez\Documents\Switzerlandcustdata.docx	2605	AHV-Nummer	no avs	12*****	Yes
C:\Users\irodriguez\Documents\Switzerlandcustdata.txt	17	AHV-Nummer	no avs	75*****	Yes
C:\Users\irodriguez\Documents\Switzerlandcustdata.txt	63	AHV-Nummer	no avs	12*****	Yes
C:\Users\irodriguez\Documents\UKcustdata.txt	15	NI Number	ni number	AA*****	Yes
C:\Users\irodriguez\Documents\UKcustdata.txt	28	NI Number	ni number	AA*****	Yes
C:\Users\irodriguez\Documents\UKcustdata.txt	41	National Health Service	nhs	34*****	Yes
C:\Users\irodriguez\Documents\UKcustdata.txt	56	National Health Service	nhs	12*****	Yes
C:\Users\irodriguez\Documents\UKcustdata.txt	71	Community Health Index	chi	10*****	Yes

**1.2 - WIN7-1 (10.0.4.187)**

Verify that all the results of the personal data scan are valid. Mark any false positives by changing the verified selection to "No".

File Path	File Position	Type	Trigger Term	Personal Data	Verified
C:\Users\jbloggs\Austriacustdata.txt	10	Social Security Number	ssn	12*****	Yes
C:\Users\jbloggs\Austriacustdata.txt	27	Social Security Number	ssn	12*****	Yes
C:\Users\jbloggs\Belgiumcustdata.txt	10	National Register Number	nrn	93*****	Yes
C:\Users\jbloggs\Belgiumcustdata.txt	46	National Register Number	nrn	93*****	Yes

File Path	File Position	Type	Trigger Term	Personal Data	Verified
C:\Users\jbloggs\Denmarkcustdata.txt	10	Det Centrale Personregister	cpr	10*****	Yes
C:\Users\jbloggs\Denmarkcustdata.txt	21	Det Centrale Personregister	cpr	10*****	Yes
C:\Users\jbloggs\Finlandcustdata.txt	11	Henkilötunnus	hetu	31*****	Yes
C:\Users\jbloggs\Finlandcustdata.txt	48	Henkilötunnus	hetu	31*****	Yes
C:\Users\jbloggs\Finlandcustdata.txt	65	Henkilötunnus	hetu	13*****	Yes
C:\Users\jbloggs\Francecustdata.txt	9	numéro de sécurité sociale	nir	17*****	Yes
C:\Users\jbloggs\Francecustdata.txt	25	numéro de sécurité sociale	nir	17*****	Yes
C:\Users\jbloggs\Germanycustdata.txt	10	Personenkennzeichen	pkz	12*****	Yes
C:\Users\jbloggs\Irelandcustdata.docx	2361	Personal Public Service Number	pps no	12*****	Yes
C:\Users\jbloggs\Irelandcustdata.docx	2585	Personal Public Service Number	pps no	12*****	Yes
C:\Users\jbloggs\Irelandcustdata.docx	2697	Personal Public Service Number	pps no	12*****	Yes
C:\Users\jbloggs\Irelandcustdata.txt	13	Personal Public Service Number	pps no	12*****	Yes
C:\Users\jbloggs\Irelandcustdata.txt	43	Personal Public Service Number	pps no	12*****	Yes
C:\Users\jbloggs\Irelandcustdata.txt	58	Personal Public Service Number	pps no	12*****	Yes
C:\Users\jbloggs\Italycustdata.docx	2256	Social Identification Number		MR*****	Yes
C:\Users\jbloggs\Italycustdata.docx	2390	Social Identification Number		ML*****	Yes
C:\Users\jbloggs\Italycustdata.txt	5	Social Identification Number		MR*****	Yes
C:\Users\jbloggs\Italycustdata.txt	21	Social Identification Number		ML*****	Yes

File Path	File Position	Type	Trigger Term	Personal Data	Verified
C:\Users\jbloggs\Netherlandcustdata.txt	14	Burgerservicenum mer	bsn	11*****	Yes
C:\Users\jbloggs\Netherlandcustdata.txt	29	Burgerservicenum mer	bsn	12*****	Yes
C:\Users\jbloggs\Netherlandcustdata.txt	81	Burgerservicenum mer	bsn	11*****	Yes
C:\Users\jbloggs\Netherlandcustdata.txt	96	Burgerservicenum mer	bsn	94*****	Yes
C:\Users\jbloggs\Netherlandcustdata.txt	111	Burgerservicenum mer	bsn	94*****	Yes
C:\Users\jbloggs\Spaincustdata.txt	28	Documento Nacional de Identidad	dni	12*****	Yes
C:\Users\jbloggs\Spaincustdata.txt	43	Documento Nacional de Identidad	dni	12*****	Yes
C:\Users\jbloggs\Spaincustdata.txt	87	Documento Nacional de Identidad	dni	12*****	Yes
C:\Users\jbloggs\Spaincustdata.txt	69	Número de Identificación de Extranjeros	nie	X1*****	Yes
C:\Users\jbloggs\Spaincustdata.txt	85	Número de Identificación de Extranjeros	nie	X-*****	Yes
C:\Users\jbloggs\Swedencustdata.txt	18	Personnummer	personnummer	81*****	Yes
C:\Users\jbloggs\Swedencustdata.txt	54	Personnummer	personnummer	67*****	Yes
C:\Users\jbloggs\Switzerlandcustdata.docx	2365	AHV-Nummer	no avs	75*****	Yes
C:\Users\jbloggs\Switzerlandcustdata.docx	2605	AHV-Nummer	no avs	12*****	Yes
C:\Users\jbloggs\Switzerlandcustdata.txt	17	AHV-Nummer	no avs	75*****	Yes
C:\Users\jbloggs\Switzerlandcustdata.txt	63	AHV-Nummer	no avs	12*****	Yes
C:\Users\jbloggs\UKcustdata.txt	15	NI Number	ni number	AA*****	Yes
C:\Users\jbloggs\UKcustdata.txt	28	NI Number	ni number	AA*****	Yes

File Path	File Position	Type	Trigger Term	Personal Data	Verified
C:\Users\jbloggs\UKcustdata.txt	41	National Health Service	nhs	34*****	Yes
C:\Users\jbloggs\UKcustdata.txt	56	National Health Service	nhs	12*****	Yes
C:\Users\jbloggs\UKcustdata.txt	71	Community Health Index	chi	10*****	Yes

**Truncated Sample Report**