

3rd party involved/ data is shared	Data we collect	Department	Notes	NH Owner	Contact @ 3rd Party	Preferred Communication method
<i>Bank of England</i>	<i>bank account number Bank routing number</i>	<i>Payroll</i>	<i>this data is used to directly deposit TMs pay into their personal bank accounts</i>	<i>Bob Smythe</i>	<i>Harry Jones</i>	<i>email</i>

*NOTE: This is NOT real data. Is strictly here to provide an example of how to complete this worksheet.*

According to Client Services response to the Data Inventory Review, none of the data they collect involves a 3rd party. This has been confirmed by Bryant Matos via email dated 4/24/18