

**CITY GOVERNMENT OF VALENZUELA****DATA INVENTORY****DEPARTMENT/OFFICE:****Total # of Page/s:****Department/Office Head:****Date Prepared:****Compliance Officer for Privacy:****Date Received by DPO:**

No.	Name of Document	Type of Personal Data being collected Personal Information (PI) or Sensitive Personal Information (SPI)*	Repositories holding personal data, including their location (books, record, computer)	media used for storing the personal data	name of person in custody or in control of the personal data	risks associated with the processing of the personal data
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Please use additional page if necessary

Compliance Officer for Privacy	Head of Office/Department
Signature :	Signature :
Name :	Name :
Date :	Date :

**Sensitive Personal Information (SPI) includes race, ethnic origin, marital status, age, color, and religious, philosophical or political affiliations, education, genetic or sexual life of a person, or to any proceeding for any offense committed or alleged to have been committed by such person, the disposal of such*

proceedings, or the sentence of any court in such proceedings, social security numbers, previous or current health records, licenses or its denials, suspension or revocation, and tax returns, and specifically established by an executive order or an act of Congress to be kept classified.