

RECORD OF PERSONAL DATA PROCESSING ACTIVITY according to Article 31 of Regulation (EU) 2018/1725

► Points of Contact of the pan-European systemic cyber incident coordination framework (EU-SCICF) pursuant to the ESRB Recommendation on EU-SCICF

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| Introduction |
| EIOPA, as a European Authority, is committed to protect individuals with regard to the processing of their personal data in accordance with Regulation (EU) No 2018/1725 (further referred as the Regulation) ¹ . |
| Contact Details of Data Controller(s) |
| Fausto Parente, Executive Director Westhafenplatz 1, 60327 Frankfurt am Main, Germany fausto.parente@eiopa.europa.eu |
| Contact Details of the Data Protection Officer |
| Eleni Karatza Westhafenplatz 1, 60327 Frankfurt am Main, Germany dpo@eiopa.europa.eu |
| Contact Details of Processor |
| EIOPA’s Team/Unit/Department responsible for the processing: Supervisory Processes Department; EU-SCICF@eiopa.europa.eu |

¹ Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC.

Description and Purpose of the Processing

| Description of Processing |
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| <p>Personal data are processed in view of establishing, maintaining and sharing a list of points of contact of the European Supervisory Authorities (ESAs), the ECB, relevant national authorities and other relevant EU institutions, bodies and agencies (EUIBAs) (collectively referred to as “participating authorities”). This with the purpose to facilitate the development of the pan-European systemic cyber incident coordination framework (EU-SCICF) and, once the EU-SCICF is in place, to enable information exchange among the points of contact of the participating authorities and the ESRB in case of a major cyber incident. The list of points of contact is maintained on a dedicated restricted area of EIOPA’s Extranet to which the participating authorities have access to. The list is updated on a regular basis. The need to set up this list is stipulated in Recommendation of the European Systemic Risk Board of 2 December 2021 on a pan-European systemic cyber incident coordination framework (EU-SCICF) for relevant authorities (ESRB/2021/17) and further specified in the report by the ESAs to comply to this recommendation, in conjunction with Regulation (EU) 2022/2554 (DORA).</p> |
| Purpose (s) of the processing |
| <p><input type="checkbox"/> Staff administration</p> <p><input checked="" type="checkbox"/> Relations with external parties</p> <p><input type="checkbox"/> Procurement and accounting</p> <p><input type="checkbox"/> Administration of membership records</p> <p><input type="checkbox"/> Auditing</p> <p><input checked="" type="checkbox"/> Information administration</p> <p><input checked="" type="checkbox"/> Other (please give details): to have contact points in place for efficient and timely communication and information exchange in the context of major cyber incidents.</p> |
| Lawfulness of Processing |
| <ul style="list-style-type: none"> • Legal Basis justifying the processing: <ul style="list-style-type: none"> - Recommendation of the European Systemic Risk Board of 2 December 2021 on a pan-European systemic cyber incident coordination framework (EU-SCICF) for relevant authorities (ESRB/2021/17), in particular Recommendation B thereof - Regulation (EU) 2022/2554 of the European Parliament and of the Council of 14 December 2022 on digital operational resilience for the financial sector and amending Regulations (EC) No 1060/2009, (EU) No 648/2012, (EU) No 600/2014, (EU) No 909/2014 and (EU) 2016/1011 (DORA) • Processing is necessary: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> for the performance of a task carried out in the public interest – Article 5(1)(a) of the Regulation <input type="checkbox"/> for compliance with a legal obligation to which the Controller is subject <input type="checkbox"/> for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract <input type="checkbox"/> in order to protect the vital interests of the data subject or of another natural person |

Or

Data subject has given his/her unambiguous, free, specific and informed consent

Data Subject's Rights

Information on how to exercise data subject's rights

Data subjects may exercise their data privacy rights provided in Articles 17 to 24 of the Regulation (EU) 1725/2018.

Data subjects have the right to:

- access their personal data, receive a copy of them in a structured and machine-readable format or have them directly transmitted to another controller, as well as request their rectification or update in case they are not accurate.
- request the erasure of their personal data, as well as object to or obtain the restriction of their processing.
- withdraw their consent to the processing of their personal data at any time in case such processing is based solely on their consent.

For the protection of the data subjects' privacy and security, every reasonable step shall be taken to ensure that their identity is verified before granting access, or rectification, or deletion.

Should data subjects wish to access/rectify/delete their personal data, or receive a copy of them/have it transmitted to another controller, or object to/restrict their processing, please contact EU-SCICF@eiopa.europa.eu or DPO@eiopa.europa.eu.

Complaint:

Any complaint concerning the processing of the data subjects' personal data can be addressed to EIOPA's Data Protection Officer (DPO@eiopa.europa.eu). Alternatively, data subjects can also have at any time recourse to the European Data Protection Supervisor (www.edps.europa.eu).

Categories of Data Subjects & Personal Data

Categories of Data Subjects

- EIOPA permanent staff, Temporary or Contract Agents
- SNEs or trainees
- Visitors to EIOPA (BOS, MB, WG, Seminars, Events, other)

If selected, please specify:

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| <input type="checkbox"/> Providers of good or services <input type="checkbox"/> Complainants, correspondents and enquirers <input type="checkbox"/> Relatives and associates of data subjects <input checked="" type="checkbox"/> Other (please specify): points of contact and other designated staff of the participating authorities and of the ESRB. |
| Categories of personal data |
| <p>(a) General personal data: The personal data contains:</p> <input checked="" type="checkbox"/> Personal details (name, email, phone number) <input type="checkbox"/> Education & Training details <input checked="" type="checkbox"/> Employment details <input type="checkbox"/> Financial details <input type="checkbox"/> Family, lifestyle and social circumstances <input type="checkbox"/> Other (please give details): |
| <p>(b) Special categories of personal data The personal data reveals:</p> <input type="checkbox"/> Racial or ethnic origin <input type="checkbox"/> Political opinions <input type="checkbox"/> Religious or philosophical beliefs <input type="checkbox"/> Trade union membership <input type="checkbox"/> Genetic or Biometric data <input type="checkbox"/> Data concerning health, sex life or sexual orientation |

Categories of Recipients & Data Transfers

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| Recipient(s) of the data |
| <input type="checkbox"/> Managers of data subjects <input checked="" type="checkbox"/> Designated EIOPA staff members If selected, please specify: EIOPA staff involved in the EU-SCICF, on a need-to-know basis <input type="checkbox"/> Relatives or others associated with data subjects <input type="checkbox"/> Current, past or prospective employers <input type="checkbox"/> Healthcare practitioners <input type="checkbox"/> Education/training establishments <input type="checkbox"/> Financial organisations |

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| <input type="checkbox"/> External contractor <input checked="" type="checkbox"/> Other (please specify): Points of Contact; other designated staff of the participating authorities and of the ESRB, on a need-to-know basis. |
| Data transfer(s) |
| <input checked="" type="checkbox"/> Within EIOPA or to other EU Institutions/Agencies/Bodies If selected, please specify: When an offline copy of the list is downloaded by EIOPA, by other participating authorities or by the ESRB. <input checked="" type="checkbox"/> To other recipients within the EU (e.g. NCAs): participating authorities <input type="checkbox"/> To third countries If selected, please specify: Whether suitable safeguards have been adopted: <input type="checkbox"/> Adequacy Decision of the European Commission ² <input type="checkbox"/> Standard Contractual Clauses (SCC) <input type="checkbox"/> Binding Corporate Rules (BCR) <input type="checkbox"/> Administrative Arrangements between public Authorities (AA) <input type="checkbox"/> To international organisations If selected, please specify the organisation and whether suitable safeguards have been adopted: |
| Data subjects could obtain a copy of SCC, BCR or AA here: N/A |

Automated Decision Making

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| Automated Decision-making, including profiling |
| A decision is taken in the context of this processing operation solely on the basis of automated means or profiling: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes In case of an automated decision-making or profiling, please explain: |

² Third countries for which the European Commission has issued adequacy decisions are the following: [Adequacy decisions \(europa.eu\)](https://european-council.europa.eu/media/e3000000/1/press/19112022/221115_IPC_Adequacy_Decisions_en.pdf)

Retention Period & Security Measures

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| Retention period |
| <p>How long will the data be retained?</p> <p>The list is updated regularly, and the personal data is stored for as long as the person is involved in the EU-SCICF framework.</p> <p>Downloaded copies of the lists of points of contacts that might be produced will be kept for a maximum period of 1 year.</p> |
| <p>For further processing envisaged beyond the original retention period for historical, statistical or scientific purposes, please specify whether the personal data will be anonymised:</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> |
| Technical & organisational security measures taken |
| <p>Several technical and organisational measures have been adopted in order to ensure the optimum security of the documents and personal data collected in the context of the procedures described under section 'Description and Purpose of the Processing'.</p> |