EIOPA REGULAR USE



[Additional Markings] EIOPA-DPO-24—16-R 13 December 2024

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

DISABILITY SUPPORT & FINANCIAL AID

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General information

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

Date of Consultation: 13/12/2024

Contact Details of Processor internally

EIOPA's Team/Unit/Department responsible for the processing:

• HR Unit

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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
The purpose of the processing is to provide support and financial aid for persons living with disability, and in particular EIOPA staff members, including trainees and seconded national experts, as well as dependent children and spouses of EIOPA staff.
The type of personal data that will be possibly collected are: Identification data, Financial data, Medical data, Social data, as well as information on income or reimbursement of medical expenses by the PMO.
Purpose (s) of the processing
Staff administration
Relations with external parties
Procurement and accounting
Administration of membership records
Auditing
Information administration
Other (please give details): Provision of Disability Support and Financial Aid
Lawfulness of Processing
Legal Basis justifying the processing:
The legal basis for the collection of staff members' data is:
- Articles 1d(4), 1e, 76a of the Staff Regulations of officials of the European Union and Articles 30 and 98 of the Conditions of Employment of Other Servants of the European Union;
- Commission Decision C(2004) 1318 Implementing Article 1d(4) of the Staff Regulations (for recruitment
of disabled persons).
Processing is necessary:
igstyle igstyle igstyle for the performance of a task carried out in the public interest
for compliance with a legal obligation to which the Controller is subject
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
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:
- with regard to the processing of personal data of trainees, seconded national experts, as well as the dependent children and spouses of EIOPA staff members;
- with regard to the processing of health data of all the categories of data subjects.

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 [Human.resources@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).

Restrictions:

Without prejudice to the above, rights might be restricted in accordance with EIOPA's decision on the restriction of data subject's rights (EIOPA-MB-19-056).

Categories of Data Subjects & Personal Data

Categories of Data Subjects
☑ EIOPA permanent staff, Temporary or Contract Agents☑ SNEs or trainees: <i>on ad-hoc basis</i>
☐ Visitors to EIOPA (BOS, MB, WG, Seminars, Events, other)
If selected, please specify:
Providers of good or services
Complainants, correspondents and enquirers

Relatives and associates of data subjects: (dependent children and spouse of staff members)
Other (please specify):
Categories of personal data
(a) General personal data:
The personal data contains:
Personal details (name, address etc)
Education & Training details
Employment details
Financial details
Family, lifestyle and social circumstances
Other (please give details): <i>Please see above under description of processing.</i>
(b) Special categories of personal data
The personal data reveals:
Racial or ethnic origin
Political opinions
Religious or philosophical beliefs
☐ Trade union membership
Genetic or Biometric data
Data concerning health, sex life or sexual orientation: health data might need to be collected with the
specific, explicit consent of the data subject.
Categories of Recipients & Data Transfers

Recipient(s) of the data
Managers of data subjects (only when data subjects are EIOPA staff members, trainees or SNEs)
☐ Designated EIOPA staff members
If selected, please specify:
 staff members from the HR Unit defined on a need-to-know basis
The Appointing Authority (Executive Director)
Relatives or others associated with data subjects
Current, past or prospective employers
$oxed{\boxtimes}$ Healthcare: practitioners (potentially, external experts involved in the evaluation of the requests)
Education/training establishments
Financial organisations

External contractor
Other (please specify):
Data transmissions and transfer(s)
Other EU institutions/agencies/bodies (COM/PMO)
Other recipients within the EU (e.g. NCAs)
☐ To third countries
If selected, please specify:
Whether suitable safeguards have been adopted:
Adequacy Decision of the European Commission ²
Standard Contractual Clauses (SCC)
☐ Binding Corporate Rules (BCR)
Administrative Arrangements between public Authorities (AA)
☐ To international organisations
If selected, please specify the organisation and whether suitable safeguards
have been adopted:
Automated Desicion Making
Automated Decision Making
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:
☑ No
☐ Yes
In case of an automated decision-making or profiling, please explain:
Retention Period & Security Measures
Retention period
How long will the data be retained?
Personal data will be kept for the time necessary to fulfil the purpose of their collection, namely three
Personal data will be kept for the time necessary to fulfil the purpose of their collection, namely three

² Third countries for which the European Commission has issued adequacy decisions are the following: <u>Adequacy decisions (europa.eu)</u>

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For further processing envisaged beyond the original retention period for historical, statistical or scientific purposes, please specify whether the personal data will be anonymised: No Yes
Technical & organisational security measures taken
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'.