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

EIOPA’s Stakeholder Groups

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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).

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:
Institutional Relations, Strategy and Implementation (Corporate Affairs Department)
Stakeholder.Groups@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

3The purpose of processing your data is two-fold: a) establish the Stakeholder Groups ("SHG(s)") provided in Article 37 of Regulation (EU) No 1094/2010; b) manage EIOPA's relations with the members of these groups. In particular, collecting your data:

- a) enables the selection of the members of the Insurance and Reinsurance SHG and that of the Occupational Pensions SHG.
- b) facilitates the working relations between EIOPA's staff and the members of these groups, regarding mainly the submission of advice to EIOPA, as well as the organisation of meetings.

## Purpose(s) of the processing

- [ ] Staff administration
- [x] Relations with external parties
- [ ] Procurement and accounting
- [ ] Administration of membership records
- [ ] Auditing
- [ ] Information administration
- [ ] Other (please give details):

## Lawfulness of Processing

### Legal Basis justifying the processing:

- Article 37 of the EIOPA Regulation
- Rules of procedure if each SHG

Processing is necessary:

- [x] for the performance of a task carried out in the public interest – Article 5(1)(a) of the Regulation
- [ ] 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

## 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 Stakeholder.Groups@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

<table>
<thead>
<tr>
<th>Categories of Data Subjects</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Eiopa permanent staff, temporary or contract agents (e.g. members of selection panel, participants in meetings and otherwise engaged in the management of SHG)</td>
</tr>
<tr>
<td>□ SNEs or trainees</td>
</tr>
<tr>
<td>□ Visitors to Eiopa (BOS, MB, WG, seminars, events, other)</td>
</tr>
<tr>
<td>If selected, please specify: candidates/applicants and members of SHG</td>
</tr>
<tr>
<td>□ Providers of goods or services</td>
</tr>
<tr>
<td>□ Complainants, correspondents and enquirers</td>
</tr>
</tbody>
</table>
### 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):

***(b) Special categories of personal data***
- The personal data reveals:
  - Racial or ethnic origin - from SHG members’ pictures published on EIOPA’s website
  - Political opinions
  - Religious or philosophical beliefs
  - Trade union membership
  - Genetic or Biometric data
  - Data concerning health, sex life or sexual orientation

### Categories of Recipients & Data Transfers

<table>
<thead>
<tr>
<th>Recipient(s) of the data (Note 12)</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Managers of data subjects</td>
</tr>
<tr>
<td>☒ Designated EIOPA staff members</td>
</tr>
</tbody>
</table>

If selected, please specify: Members of the IRSI team responsible for managing SHG, members of the Selection Panel, any staff member participating in the SHG meeting or otherwise dealing with the SHG related matters (e.g., Finance Unit for reimbursements).

- ☐ Relatives or others associated with data subjects
- ☐ Current, past or prospective employers
- ☐ Healthcare practitioners
- ☐ Education/training establishments
- ☐ Financial organisations
- ☐ External contractor
Other (please specify): Members of the EIOPA’s Management Board (MB) and Board of Supervisors (BoS), in the context of selection procedure for SHG. Wider public for personal data published on EIOPA’s website/in EIOPA’s publications. Other members of SHG in the context of contact and distribution lists stored on extranet, or in the context of meetings. Other meeting participants for networking purposes (e.g. EU Commission).

Data transfer(s)

- Within EIOPA or to other EU Institutions/Agencies/Bodies
  - If selected, please specify: e.g. EU Commission
- To other recipients within the EU (e.g. NCAs): with NCAs
- To third countries
  - If selected, please specify:
    - Whether suitable safeguards have been adopted:
      - Adequacy Decision of the European Commission
      - 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:

Data subjects could obtain a copy of SCC, BCR or AA here:
N/A

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:

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2 Third countries for which the European Commission has issued adequacy decisions are the following: [Adequacy decisions (europa.eu)]
### Retention Period & Security Measures

<table>
<thead>
<tr>
<th>Retention period</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>How long will the data be retained?</strong></td>
</tr>
<tr>
<td>The following retention periods shall apply to the personal data collected:</td>
</tr>
<tr>
<td>- For the SHG appointed members who are granted reimbursement: 5 years after the expiry of their mandate;</td>
</tr>
<tr>
<td>- For the SHG appointed members not granted reimbursement: 2.5 years after the expiry of their mandate;</td>
</tr>
<tr>
<td>- For the candidates/applicants for the position of member of SHGs who are inserted in the reserve list: until a new Call for Expressions of Interest is published. If such a candidate is then appointed member of a SHG, his/her data will be further retained for one of the above-mentioned retention periods, depending on his/her right to reimbursement;</td>
</tr>
<tr>
<td>- For other candidates/applicants: 1 year following the conclusion of the selection procedure;</td>
</tr>
<tr>
<td>- In case of a legal challenge, the above dates shall be extended to two years following the completion of all relevant proceedings;</td>
</tr>
<tr>
<td>- Personal data published on EIOPA's website related to the SHG membership are kept until the expiration of the mandate/resignation by the member;</td>
</tr>
<tr>
<td>- Personal data published in EIOPA's publications may stay on the internet indefinitely.</td>
</tr>
</tbody>
</table>

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
- [x] 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’.