## CU-LISA Register of Processing Activities

Controller: European Union Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice (ex-USA)

Address: Veslennuld 5, 10415 Tallinn, Estoria Data Protection Officer: des des surges as

			Data processing activities mark	d with an asteric have been finished. The respective raws were hidden from the register.								
ED Case Nr	Date Reception Last update	Controller	Description		Category of Data Subject	Congory of Data			Retention Partial	Requests	International Transfer	Prior Checking/Consultation Required Opinion from the EDPS
	30/05/2024	Executive Support and Detachaides Relations	Justice and Home Affairs	The Justice and Home Albairs Agencies Network Staff Exchange Programme gives the opportunity to the 9 Acencies of the Network to send out their staff members, and/or to host staff from other Agencies. For a specific	eu-LSA statutory staff and stakeholders eu-LSA, including Member States	d General personal data: name, contact details and affiliation and datails on education, expertise and profession of the person	NA	NA	02.07.2034 - 31.12.2034	designated eu-USA staff members and other recipients	NA	yes
171 00022024	3010/2024	Unit	Staff Exchange Programme	The Justice and Home Albain Agencies Network Staff Exchange Programme gives the opportunity to the 9 Agencies of the Network to send out their staff members, and/or to host staff born other Agencies, for a speciar period of tims. The purpose of the Staff Exchange Programme is for the JAVA agencies to exchange good The document reacher ensures the vesicity of the personal identification document and the identity of the subje	representatives (statutory staff of the oth maticipation IMAN America) ct. The general public, including visitors.	er Name, contact details and affiliation	NA.	84	Up to 30 days from the collection	Designated ex-LSA staff members	NA	yes
				helping to control the access to ex-LISA premises and to ensure the security and the safety of premises, individuals and goods. It complements other physical security systems such as the video-surveillance system.	correspondents, enquiners					G45 Extensis Protection Security Group Securities Trance		
				The purpose of the document reader is to prevent, detect, deter, and if recessary, investigate unauthorised physical access and security incidents in areas under surveillance.		range, such Dass contained in the das repository. Mi name of the person, photograph, nationally and country code, see, data and place of brith, personal identification document ((D) number, signature, address, Di type, support number.				Securita Prance		
			Document reader for									
170 0001/2024	24/01/2024	Security Unit	Document reader for physical security and access control at premises of eu- LISA				NA	G4S Estonia Protectim Security Group Securitas France			NIA	
			LISA									
				The purpose of the processing operation is:	eu-LISA statutory staff	Nerre, contact details and affiliation Dain, Type of shift, start time, and time, absence, lunch break time, comments			Penonal data is stored for the time necessary to full the purpose of collection or further processing. Penonal data is stored until the end of the staff member's activity for the Agency.	Line managers of the data subject		
				The papers of the processing spectrum is: In a supportation of our moving of additionation. In a supportational on the moving of additionation, it has sub Arcia 4 (4) of the Decision of the Management Band of the LEAN DO 2023 of 15 Neurotech 2020 on exciting time and hybrid extring: Neuroscience of the second se		Date, Type of shift, start time, and time, absence, kunch bneak time, comments				Designated ex-USA staff members		
169 0014/2023	11/01/2024	Human Resources Uni	Timesheets of staff working	"An IT tool shall be made available to staff to record their working hours. Registered working hours shall correspond to the time actually spent working".			NA	NA			NA	
			' in shifts	<ul> <li>To monitor the annual working time, in line with Article 1(6) of the ED Decision 133/2017 on Planning and reporting work in ahita:</li> <li>The number of working hours for staff members working in ahita shall equal and at no circumstances can</li> </ul>								
				exceed the annual lotal amount of normal working hours".								
167 0012/2023	10/08/2023	Governance and Capabilities Unit	CSI Register	The CSI Register is the eu-LSA centralised repository for improvements as an integral part of the planning cycl of the Agency. This tool is open to every eu-LSA staff members, intra and extramutos, that are able to access it and register an improvement.	le eu-LSA statutory staff Other individuals working for eu-LISA	Name, contact details and affiliation e-Communication and/or connection data			1. The data of an active user is kept until the user becomes inactive; 2. The data of an inactive user (no longer using the tod) is kept for an additional timelimit of 12 months after deactivation. The personal data collected through the other sources (e.g., Sactor Metrics Excel) shall apply the same relation	Designated eu-LISA staff members	NA	
167 00122023	10/06/2023	Capabilities Unit							1. The disk of each state base based on the state based based on the state based on th	Designated ex-USA staff members	TEX	
				The personal data is processed to manage all incidents that could occur at eu-LEA premises such as, a work incident or accident and to perform an analysis of the incident or accident on order to ensure that all pervention/bondecive measures are taken for the satisfy of eu-LEA workers.	eu-LISA statutory staff Other individuals working for eu-LISA (consultants, trainees, interims, experts)	Term, morte details and efficient Type of werk societations of the accident, Date of registration of the accident, Date of the accident, Term of the accident, Datesdreipeipter, Achiey, Witheasan name, Type of contenct, Danger, Risk, Location of lawares, Nature of lawares, Age, Gander, With or without work alterpage, Date start of werk alterpage, Date of namety, Dateslin of work stoppage, Investigation drow, Date of ethics, Fint and administration.			10 years according to the Beigian Web-being Labour Code - Line lar Pincipes generaux - Tabe 6 - Meaures en cas d'accident du towal. If the information noneixed by email are not subject to be registrered as work incident, the relation period is 6 months. The data are then deleted from the email box after aix months.	Designated ex-USA staff members CHSES specialist		
165 0010/2023	29/09/2023	Corporate Services Uni	Health and Safety accidents and incidents register	The personal data is processed in compliance with ex-USA Occupational, Health and Safety Policy and the atriclest Health and Safety EU legislation from one of the countries where ex-USA is located (Estonia, Belgium,	Contractors of eu-LISA providing goods and services	stoppage, Date of re-entry, Duration of work stoppage, Investigation done, Date of entry, First aid administrated.	NA	NA			NA	
				Austis of France).	Witness	Verse marked delab and efficience and contrast and address			1 The data of an action on a is basic will be care because location	Designated ex-USA staff members		
		Governance and		In order for users to use the KNXM Navigator tool they need to login with their active directory credentials. In the way, users will be able to create incovindge artiflacts in the tool, to participate in the knowledge management workflows foreasen in the tool, editmodify knowledge artiflacts, among other functionalities.	Other individuals working for eu-LISA (consultants, trainees, interims, experts)	e-Communication and/or connection data: User Principal Name (UPN), logs			No deal of another that is bold and deal and handle interface. No deal of another that is bold and deal of the another that is an address of the another that anothe			
154 0009/2023	05/07/2023	Governance and Capabilities Unit	KNOM Navigator				NA	NA	deleted from the tool and the documents where it was collected) 3. Logs files – 12 months in StarePoint.		NIA	
				The purpose of the processing operation is to manage the user accounts, to report on the user's status and	eu-LISA statutory staff	Name, contact details and atfiliation: Complete name of user who is satisfyed to use the platform.			The relation period for user accounts: When a user is no longer active, the access rights will be revoked and the generic user account will be allocated to a different user or stay in an unassigned status.	Designated ex-USA staff members. Contractors providing itesting services to ex-USA		
163 0008/2023	24/05/2023	Test and Testilies Unit	CBS System Solution Testing tools suite	The purpose of the processing operation is to manage the user accounts, to report on the user's status and performance regarding their testing campaigns and to provide access to the testers to the CBS System Solutio Testing tools suite (Affeter and SauceLabs).	(consultants, trainees, interims, experts) Contractors of eu-LISA providing goods		NA	International Business Machines Corporation (BM) -	-		NA	
963 00082023	24/05/2023	reat and inshaltion on	tools suite		and services		NA.	for JMeter Sauce Labs Inc – for SauceLabs			PDA .	
				eu-LCA uses the data collected through the VPN event logs registration system for the sole purpose of	eu-LSA statutory staff	e-Communication and/or connection data			The event logs (Ime of the event, user name provided by the authentication mechanism existing in Active Directory, IP address, Action: Allow / Block Communication) are aloned by the system for 1 year.	Designated ex-LSA staff members		
162 0007/2023	04/05/2023	Corporate Services Uni	Remote access of ICT Services (VIN)	ex-LSA uses the data collected through the VPN event logs registration system for the sole purpose of managing, troublathooting and mainteining the system, and keeping the logs for remote access to ex-LSA if infrastructure in accordance with the Standard on logging and monitoring of ex-LSA.	Other individuals working for eu-LISA (consultants, trainees, interims, experts) Contractors of eu-LIRA	A Communication and/or consection data	NA	NA		Unappress au-CAX sum meneral Unammers (from the autivertication system), P Addexex: CTS Designated personnel (staff and internuroli), Managed ICT Services provider's designated personnel, w=-LBA, Dyte-Boardy sam (via the monitoring tool/intrastructure, accounted for under Case 23 - 0014/2015)	NA	
			t Services (VPN)		and services							
				The purpose of the processing is to support ex-USA members in building up their professional and personal capabilities by making available relevant recordings that renowned external presenters provide to ex-USA.	eu-LSA statutory staff Other individuals working for eu-LISA (consultants, trainees, interns, experts) External presenters of the Research Lunch Taiks'	Visual image of the presenter (having the camera connected throughout the recording). Afiliation indicated when accessing the seasion (personally cultamised and not recessarily reliated to personal information) for all participants			Due to the nature of the sessions to be organised, the recording will be published in Learn's website as learning material with no data retention period indicated.	e-LEAmembers who access the recording		
161 0006/2023	06/03/2023	Governance and Capabilities Unit	Online meetings software		External presenters of the Research Lunch Talks'		NA	NA			NA	
				The purpose of the processing of personal data is to grant eu-LISA users the possibility to connect to wiki serve	and the state of the state of the state	Red some			The data shall be kept during the period for which the user is actively using the wile server without prejudes of ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the secondary storage location of the ex-LSA backup policy (5 months on the primery location and 5 months on the policy (5 months on the policy	Designated eu-USA staff members		
159 0004/2023		Security Unit	Security wiki server	using Active Directory credentials.	Other individuals working for eu-LISA (consultants, trainees, interims, experts)	Sumana, e-mail addresa	NA	NA	Corponie IT infrastructure). Once the person leaves the agency, the profile shall be deleted from wilk server.		NUA.	
		1	-	The main purpose of the processing activity is to enable the use of qualified electronic signature in ex-LISA, by					h the lat - Au long as the user benefits of the services	Line managers of the data subject		
				The main purpose of the processing activity is to enable the use of qualified electronic signature in ex-USA, by specific activities: registering a user for the Electronic Signature service, managing the contract with DIGT for the EU Sign service, supporting the user while using the service such thre aution signalesal, wildate, eleve related to Electronic Signatures is requested by the user from the Electronic Signatures service.	d)	Nene, contect detai and ditation de e-Communicate andre contection data Personal identification nombers.			In the Unit on the set in the bandher of the set means and the set of the set	Line managem of the data subject Dataganated as ULSA staff metham – CT General Report (Aparts, – HaCT2) – CHCT EU Sign Services Support Aparts,		
				reased to Electronic Signatures a requested by the user from the Electronic Signatures service.				European Commission	EU Jage was welp claim Needer to the tooking composed of claim for 2 months: + Personal claim valued to the user of the electronic signature service, - Achimistrative that water to the electronic signature service and	- Indu-15; - DIGIT EU Sign Services Support Agents.		
158 0003/2023	04/05/2023	Corporate Services Uni	EUSign Service in eu-LISA				NA	European Commission DG DIGIT.D3	• Technical data related to the usage events of electronic signature services • History of all operations performed by an individual		NA	
									* many an operatory and increased and increase of the second s			
				The purpose of the processing of personal data is to full the requirement of the Article 15 of Protocol	eu-LSA statutory staff Relatives of the data subject	Name, contact details and affiliation: Name, sumame, maiden name, type of function, employment start and planned end date, date and place of birth,			Exail table to be deleted from nestricied Tidries 3 months after providing the last to the National Authorities	Designated ex-LISA shaff members Authoritesd persons at Ministries I National Authorities in Estonia and France		
				The appendix of the processing of personnal data is to ball the regularement of the Article 15 of Protect the net Philology and the Philology and the State	Relatives of the data subject	Name, control details and afflation: Name, surranes, maken name, type of function; employment abut and planned and date, date and places of birth, nationally, address, material nature, internation about appoare and chickens Provensi divertification numbers Image			San d silo is to statut two wester. If you is a provert and provide the two is to be based Advisoria and a second to be silouted to any offer to statut the statut second provide the statut second prov	Authorised persons at Ministries/ National Authorities in Estonia and France		
				- Special names) can not not nemerally a rooming residence permit in France; - Benefits arising from the granted status as EU stati.		Type of function Relatives of the data subject (information about spouse and children):			New other personal data concerning the staff members follow the administrative HRU relation periods (see Case 22-022)2015 - Administrative files and Case 71-02052017 - 5YSPER 2)			
157 0002/2023	15/02/2023	Human Resources Unit	Headquarter and Seat Agreements – Data exchange			Name Sumane	NA	NA			NA	
			excitange			Luna and pace of onn Nationality Marilal status						
						Tage of an encode share of the share and encode share of encodes of the share of th						
		_		The main purpose of the External aFTP Service is for the external contractors to have the ability to transfer larg	2	Pasapot information First name, bait name;			The administrative time limit(i) for keeping the personal data per data calegory:	Designated so-USA staff members		
156 0001/2023	14/06/2023	Corporate Services Uni	t External aFTP	file(x), in particular those file(x) are in form of code artifacts which are needed in order to execute them on the appropriate CBS systems.		The Ford many in a sense. 1 & P Advance. 	NA	NA	The advectuation term field () for large (the presented data per data subject) 2024 forms: any per interim private Calcular 2002/2022 Datar Accound: Expl will be net of the segret. Executed P Advectumes, This cycleshem subject pays, system accound large. E months are large to the system, then they are convertime	Managed ICT Services Provider's Personnel	NA	
0001203	(Walles	Copulate dervices on				- User Name (User Name of the end user that subhericizes on the afTP application);     - Date and time of handling by afTP sever (source: the afTP system);     - Name of the file transferred (Name of the file that is upcladed to the afTP server).	-				100	
					ex-LEA statutory staff Ohre individuals activity for ex-LEA (comsuberts, instanse, interim, expering Statisticidens of ex-LEA, including Statisticidens of ex-LEA, including and services The generatip policy, including visitus, correspondents, engaines Other categories of data subjects	Name, contact details and affiliation s-Communication and/or connection data			Dato steppen byteline spectrum, need neuro need neuro tarba se en mandate. • Sear Lans Ananzetter: The sensere flage are aquived: • Sear Lans Ananzetter: The sensere flage are aquived: Sear Lans Ananzetter: The sensere flage are aquived: Sear Langes and general definitions and values and the search	Line managem of the data subject Designatic dexIDA natif membera Designatic dEXI-201 staft membera		
					(consultants, trainees, interims, experta) Stakeholders of eu-USA, including	Location data Other data:			Start date descriptor: The moment logs are captured     End date descriptor: The moment logs are captured     End date descriptor: The year after the logs were calleded on a rolling basis.	Designated CERT-EU staff members		
				The objective of the Computer Security Incident Response Team (CSRT) is to ensure	Contractors of eu-LISA providing goods and services	protein manufuk, – i hiernet traffic, – IP addessa,			Lafar danggar (stranggar) in transmontant strang transmo. "Altending partice (stranggar) in transmontant stranggar (stranggar) - Start dan danggar): The moment include in instande (strang methods. - End dan danggar): when a conclusion was had been methods.			
155 0013/2022	30/01/2023	Security Unit	CSIRT operations and services	coordinated response across the Agency to IT security incidents, minimizing their negative affects through providing effective guidance for negotise and recovery activities, and to work to prevent incidentian in the future. To delive this decired, the CGSPT anniose cover both the Core Business Systems and the corporate IT systems and infrastructure.	The general public, including visitors, correspondents, enquiners Other entergencies of data subjects	- logs, - uner ID,	NA	CERT-EU	End date description: when a conclusive result has been reached and up to 1 years.		NA	
				both the Core Business Systems and the corporate IT systems and infrastructure.	Crist Campines of Gala subjects	- units of the call - fue time sharp,						
						- fout name, - surfaces, - surfaces,						
		-			eu-LSA statutory staff	Varne, contact details and affiliation			Relation period for the created accounts: the contract duration of the ex-USA Staff members and contractors. If case of changes of the access rights, the Identity Request Initiator rollies the ex-USA Access Coordinator in order to appl	/ Line managers of the data subject		
			Identity and access	The puppers of the processing activity is to ensure an appropriate level of accenty and manage user populations and their rights when creating accounts to access the CBS by excLSA staff methods and external contractors.	Other individuals working for eu-LISA (consultants, trainees, interims, experts) Parkendring of or 1762 includes	- first name - surfaces - surfaces			he requested changes. Once the user is officiated, the accounts are disabled and after 6 months are manually deleted from the systems. During the 6 months period, the account can be reactivated if requested by the identity Request initiate by notifying the ex-LEA Access Commission	Designated ex-USA staff members Single Point Of Contacts (SPOCs) for Contractors per consortium		
154 0012/2022	30/01/2023	Security Unit	Identity and access management for the operational Core business	The purpose of this processing activity is to ensure an appropriate level of security and manage user populations and their rights when creating accounts to access the CBS by ex-LISA staff members and external contractives.	Member States representatives Contractors of eu-LISA providing goods	- e-mai e-Communication and/or connection data - user D	NA	NA	Loostnear. For the started documents containing the If SM request forms: they are being archived once the account is disabled and sitewards are being deleted upon a period of 6 months. There is also a yearly internal audit assessment in order to ensure that Data Protection requirements are met.		NA	
			systems ("IAM for CBS")		and services	- user codentials						
					eu-LEA statutory staff Others individuals working for our LIPA	- sair coleration Signer KDA Tame, control databased attabase decommonication and addition connection data Decorption of the high topport provided to BKJ member by a colleague from the same andor and/or within BKJ			Data is stored up to 3 months after the close of voting and the award	Line managem of the data subject Designated ex-25A straff members		
153 0011/2022	29/11/2022 10/05/2024	Infrastructure Management Unit	Peer Award	The puspose of the processing of personal data is to give staff members the opportunity to show appreciation and recognize helphupport provided to B/U individual employees by a colleague in the same sector and/or which B/U.	(consultants, trainees, interims, experts) Contractors of eu-LISA providing goods	e-commandation and command to an Description of the help/support provided to M/U member by a coleague from the same sector and/or within M/U	NA	NA		Designation to Coord and Trainables	NA	
		-		winn NU.	and dermona				Data from eu/Surver is stored for 4 weeks after receiving reacondents' participation and is manually defeted by the surver owner. After completing the exercise.	Line managers of the data subject		
					eu-LISA statutory staff	Neme, movied datab and affinition - Communication and a commonline data - Anamarch operations in cause 12 possible to identify respondent from his voluntary answer for the sing datafion - Commonline data and a commonline databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the - Commonline databases of the single databases of the single databases of the single databases of the - Commonline databases of the single databases of the - Commonline databases of the single datab		DG DIGIT, the Directorate-	Data from euGuray is stored to 4 weeks after receiving respondent's participation and a manually deleted by the survey owner. After completing the exercise, data from EuGuray is transferred to euClSA's and manually deleted after 2 years. Find-party cookes used by Europa Analytics when using the domain europa eu land to "Europa notificities" advantation site and from the survey of deleted after 2 weeks from the survey.	Line managens of the data subject Designated ex-USA staff members USurvey openation sams and Infrastructure administrators		
152 0010/2022	10/11/2022	Infrastructure Management Unit	MU Mission and Vision survey	The purpose of the processing of personal data is to give staff members an opportunity to share their view on proposals of B/U mission and vision.		voluntary answer to free toot quastion	N/A.	European Commission as manager of the application	Salah ban dan dan ya kana kut kut kut dan kut ang kupataning dan yakan kut dan kut dan dan dan kut dan Kut dan kut		NA	
								EUSurvey.				
$  $ $\top$	-				eu-LSA statutory staff Other individuals working for eu-LISA (consultants, trainees, interims, experts)	Nams, Country Audio recording			3 months, unless I is reconsary to comply with a statutory requirement	Designated ex-USA staff members		
151 0009/2022	18/03/2022	Executive Support and Stakeholder Relations	Speech to Text for meeting minutes	The puppes of this processing activity is to capture audio from conferences organised only in pre-defined meeting more, in order to generate transcripts of the conferences that will then facilitate the duality of minutes The transcripts will be generated by using a voice recognition tool called "Speech to Text" (STT).	Stakeholders of eu-USA including Member States representatives		NA	NA			NUA.	
		Une			and services							
				The purpose of the processing personal data is to allow eu-LISA - statutory staff (temporary and contract staff) and non-statutory staff (seconded national experts) doping setures in we the "Tawa" is here "they'	eu-LISA statutory staff Other individuals working for eu-LISA	News, exceeds clearly and of thirding 4-Commonitorian of constraint data Monitorian shout nom hookings and worksaten usage (e.g., who is using which deak and in which timingmoning/affermant/aff day and including days of the mask.			Deak booking data: Personal data is deleted automatically by the system upon completion of the deak booking.	Designated ex-LSA-staff members Condeco customer service support		
150 0008/2022	11/03/2022	Corporate Services Uni	it Condeco	The purpose of the processing personal data is to allow ex-LSA- statutory staff (servporary and contract staff) and non-statutory staff (seconds antonial expend) (and/or relevance to as the "Usan") to book their workplaces and excludes messagement, an LSA status the versite looking cloud application. Condexe Workplace Optimization Solitor (Condexer) provided by Condexe Statewards (Condexer Staff).	(consultants, trainees, interims, experts) Contractors of eu-LISA providing goods and sendors	Information about nom bookings and workstation usage (e.g., who is using which deak and in which timing - morning/afternoon/all day and including days of the weak	NA				NA	
				Upsmaaeon Solution ("Condeco") provided by Condeco Software Sart ("Condeco SARL")	eu-LISA statutory staff	Name, contact datala and affiliation				Designated ex-USA staff members	su-LISA may reply to an applicant requesting access to documents under Regulation No 10492001 residing in any country outside the EU. Apart	
					Other individuals working for eu-LISA (consultants, trainees, interims, experts) Stakeholders of er: 1974 (united)	Personal identification numbers (e.g. national Dulpasaporta, staff D) + For Individuals: Sterity Documents = For lend servery:				Designate av LEA tolf methen Odher explorts *PRD Coordinator - mans the Senior Legal Officar(s) and/or Legal Officar(s) working in the Legal Sector of Corporate Services Department, performing wais of a consideration nature, is charge of processing public access to documents applications and coordinating the Harma's nature's PAD Contact	from the applicant's our personal data, ex-USA cetly diadoses personal data to an applicant reaking outside the EU if the conditions for a transfer of personal data to a third country or an international organisation under Chapter V of Regulation (EU) 2019/1725 are met. All cases are assessed on a maximum as them.	
					Member States representatives The general public, including visitors,	o proof of neglatiened office o proof of the link between the individual presenting the application and the legal person				Persons:     Protocol     PAD Contact Persons:     PAD Contact Persons:     PAD Contact Persons:     PAD Contact Person:     PAD Perso:     PAD Perso:     PAD Person:     PAD Person:     PAD Person:		
		1.	1		correspondents, enquirers Other categories of data subjects (please date! helma's	An week Reverse distribution of Belger Reverse distribution of Belger Por Induktion Reverse Por Induktion Reve				Preners: Processing and the second reduced within the Agency, coordinated by PACID Concentration Tay ress to insegration and a second		
147 0005/2022	30/03/2022	Corporate Services Department	Public Access to Documents	The purpose of the processing is to ensure the appropriate handling of requests for public access to document under Regulation (EC) No 1049/2001.	<ul> <li>a detail below):</li> <li>Any person whose personal data are contained in the requested documents.</li> </ul>		NA	NA		<ul> <li>Hangwert et eu-Lik- Smante Deuric, Daphy Sauche Thourt (Pupticable, Nad of Corports Series Dependent, Haad of Querkins Dependent et applicable, Damas handlage avec descent for publication. In terminol.</li> <li>Pravant A-Molts of the Republic DDJ 2019/23, wholic applicable. Moles of task and the public Republic DD 2019/23, wholic applicable. Moles of task and the public Republic DD 2019/23, wholic applicable. Moles of task and the public Republic DD 2019/23, wholic applicable. Moles of task and the public Republic DD 2019/23, wholic applicable. Moles of task and the public Republic DD 2019/23, wholic applicable. Moles of task and the public Republic Republic DD 2019/23, wholic applicable. A dotted of the same Republic Repub</li></ul>		
					<ul> <li>Any natural person or any individual acting on behalf of a legal person who submits a result</li> </ul>					Pursuant to Article 9 of the Regulation (EU) 2018/1723, without psylutics to Articles 4 to 6 and 10 of the same Regulation, personal data shall only be transmitted to recipiente establishes in the Union ofher than Union tratitutions and bodes it: <ul> <li>If the scholar stabilized tables of the data set assessment for the personance of the scholar set and the scholar set and the scholar set assessment for the personance of the scholar set assessment of the personance of the scholar set assessment for the personance of the scholar set assessment of the personance of the scholar set assessment for the personance of the scholar set assessment of the personance of the scholar set assessment of the personance of the scholar set assessment for the personance of the scholar set assessment of the personance of the personance of the scholar set assessment of the schol</li></ul>		
					* Any parson verses partona cara are contained in the negative documents. * Any natural person or any individual acting on behalf of a legal person who submits a negatif for public access to documents held by ex-USA under Regulation (EC) No 1048/2001					Is the construction of the second of the second of the perturbation of the second of the particular density of the second of the		
										any reason to assume that the data subject's legitimate interests might be prejudiced, establishes that it is proportionate to transmit the personal data for that specific purpose after having demonstrably weighed the various competing interests.		
				Proceeding of personnal calls in data with the dependent of extrational personnersity, required interests and conductmentations with all personners conserts granitors and in the sensitivity of the Department of	nt eu-LSA statutory staff, Stakeholders of e on LSA, including Member States	re-Name, contact details and affliation In the Reporting Form			For the Tempsency Register on the website: two (2) years from the date of publication. For the Reporting Form the document will be kept for a total of (2) years from the date of the Reporting Form, unless a longer relention period is recessary due to a follow-up procedure (e.g. audit, court procedure or a compaint to the Reporting Form the document will be kept for a total of (2) years from the date of the Reporting Form, unless a longer relention period is recessary due to a follow-up procedure (e.g. audit, court procedure or a compaint to the	Designated eo-USA shaff members, eo-USA shaff responsible for carrying out this processing operation and to authorised shaff according to the "need to know" principle.Such shaff abide by statutory, and when required, additional confidentiality agreements.		
				or one sensioner stretch or resultan number to or owned 2002 on the establishment of the Transparency Register of eu-LISA, the Decision No 2020-405 of 23.12.2020 the Management Board of eu-LISA on the implementing rules on the prevention and management of conflicts of interest of the staff members and in	Representatives, Contractors of eu-LISA providing goods and services, Representatives of economic operators.	- Name of Reporting Form creator     - Date or creation of the Reporting Form			European Orbitatione). The Information contained in the Transporting Register and in the Reporting Form shall be deleted after the above-mentioned reletion periods.			
				particular Article 4 thereof, and Decision of the Management Board No 2019-198 REV1 of 28 August 2019 establishing the Financial Rules of the European Union Agency for the Operational Management of Large-Scal of Posterior Into Area of Eventine Research and Article	Self employed individuals to the extent that the registrant is not a legal person and its registrant is	- Type of meeting/contact - Date of the meeting/contact Learning of the meeting/contact						
			Recording for Transmission	IT Systems in the Area of Freedom, Security and Justice and in particular Chapter 8 thereof.	#Ad its name involves personal dats, Requestor of the meeting/contact, Other participants to the meeting/contact.	- subsets or switting Contact - Requestor of the meeting-bontact - Role of sou LDA regressentative						
146 0004/2022	10/08/2022	Internal Audit Capability	Recording for Transparency Register of eu-LISA		Reporting Form creator.	Louis of information of the second seco	NA	NA			NA	
						- name or persopana						
						In the Tanaparency Register: - Record D - Date of metinglocitact						
						Data of meshiplomtad     Tops of meshiplomtad     Loator     Loator     Loator     Loator     d meshiplomtad     Loator     Loator						
				The purpose of the processing personal data is to create and manage surveys on various lopics of interest to the lipit and the Avenue, such as use and incompanyed remember of the Avenue's Review R and R	eu-LSA statutory staff Other individuals youthing for an 1 <sup>mb</sup>	Name, contact details and affliation (ex-LEA Department or Unit, Company); a.Companying and companying data (IP addesse)			Prevent data calender via EUZeway is stand on the EUZeway glatters for 1 meth-share has survey is dealline equip. The information is alread in a secured and protected database handed by the Data Certer of the European Commission and a menually added for EUZeway ty the source protect certs for the Tertory braic the survey results are equival from EUZeway and transferred to e-UZA data certers to be stated for 5 years. All percent data is retroed from the EUZeway	Line managers of the data subject Desirentiated and PEA with members		
				The puppes of the processing periods data is to create and manage surveys or various topics of interest to the URI and the Agency, such as use and improvement propulsed of the Agency is Physical Portfolio Management (PPM) too immaged by EPMO Scater (A., Physican Entergrain Can and Phanive Physicaphical EPMO Interest agasce on Dawa Point and Initialed content, PMM processes and documentation, tenned, EPMO Interest agasce on Dawa Point and Initialed content, PMM processes and documentation, tenned, analitation level and any draft processes. Note, Acutives and the Oceanment Nation of extended to the PMOT and the Oceanment of the PMOT and the Oceanment of the Oceanment Nation of extended to the Initial Oceanment of the Oceanment Nation of extended to the Oceanment Nation of extended to the Oceanment Nation of the Oceanment of the Oceanment of the Oceanment Nation of the Oceanment of the Oceanment of the Oceanment Nation of the	<ul> <li>a), (consultants, trainees, interims, experts) Stakeholders of eu-USA, including</li> </ul>	Comments provided as these test, EUSurvey class (EUSurvey platform processes survey administrator's personal information for the purpose of user management (e.g.: user class such as full mana and email address) as well as analytics collected via first-party cookies used by Europa Analytics when			Commission and a manually deleted from EUSLavey by the survey center once the relation period explend. After the 1 month period, the survey results are exposed from EUSLavey and transferred to ex-USA data centre to be related for 5 years. All personal data is removed from the EUSLavey platform.	Une energient of the data tablet beginned an USA and methods mercEA and f. co-and methods intervent mercEA and f. co-and methods intervent, and tablet and the second method in the second method and tablet and the second method method and tablet and tablet EUS-only operation team and Intervention administration for purposes of system support and methods and EUS-only operation team and Intervention administration for purposes of system support and methods.		
144 0002/2022	28/03/2022	Enterprise Project Management Office (EPMO)	Create and Name	satisfaction level and any other processes, tools, activities and/or documents related to or derived from EPINO mandate within the Agency.	<ul> <li>Member States representatives Contractors of eu-LISA providing goods and vanices</li> </ul>	accessing the domain europa.eu used by European institutions' sebalas().	NA	The European Commission (or the "Commission") for #	Alter the Syster relation period expires, the anonymised survey results and the reports created could be kept for a longer period on ex-LSKs data centre for statistical purposes. If	EUSurvey operation team and Infrastructure administrators for purposes of system support and maintenance.	NA	
-14 0002/2022	-monanal	(EPMO)	Create and Manage Surveys		#10 361YOM		NA	the "Commission") for the provision of EUSurvey tool			nux.	
		1	1									
		1		Personal data shall be processed for the following purposes:								
				Personal data shall be processed for the following purposes: () To proteids a WM-I internet connection service to all ex-USA visitors, ex-USA statutory staff ("Service Purposes"); () To remark the network and ensure its accentity, florough preventive or responsive measures suc as regular log audits and toubleshooting sessions ("Security Purposes"); (ii) To abide by the applicable rules	zh							
				as regular log audits and toubleshooting sessions ("Security Purposes"); iii) To abide by the applicable rules and laws ("Legal Purposes").						Designated ex-USA staff members: -Conceste III Services Sector, network specialists/epger/s workers and interview. If infrastructure efforts		
					eu-LSA statutory staff Other individuals working for eu-LISA (cross-status) traineeu-					Security Unit III is source systematic systematic system angleses, in encaractural officies; Security Unit III security appealants, security officiens in case of security incidents and investigations; Designated htm-muns, service providentmentaged services;		
143 0001/2022	14/01/2022	Corporate Services Uni	t Guest Wi-Fi Network		ev-LEA statutory staff Other individuals working for eu-LISA (consultants, trainees, interime, experts) Statukholders of eu-LISA including Member States representatives Contractors of eu-LISA providing goods and expires	Norm, crutch datab and allianto Norm and survance, +-wall address, and Phores marked + Contractication and/or connection data (Neumatatific): P and NAC address, hattific data, wer D. seasion (big), metanting)	NA	NA	Record data calibanci fr Socia Programs Andria strand qui be espoy d'in Cottess. Neura ed contrict data calibanci esta control a socia de la post por la post post post post post post post post	Managed ICT Services – cover the operational management services required in normal conditions in the following areas:     Services Deak Managed Services;     Managed Managed Services;	NA	
					Contractors of eu-LISA providing goods and services The general rightic includes and	www.www.www.www.contecton cata (institute tanc, ir and see, address, traffic data, user ID, session logs, (instantos)			Avernove were version on anoung inspections shall be access for up to 1 or previous moment one more exerpt of the Contract. Personal data collected for Legal Purposes shall be access for the intention periods set forth by the applicable laws.	Sanganda vici Ak and methem Camponent T Sansa Sansa Sansa and a paralitativapanis, spatien updrawn, T shatan ad homeganian, Sanganda T Sansa Sansa Sansa Sansa S		
					and services The general public, including visitors, correspondents, enquiners					Complementary services – cover the introduction of new services or major extensions of the existing ones;     -Ad-hoc services – cover services provided in Freed Price (PP), Time & Means (TM) or Custed Time & Means (CTM) mode, related to the areas of the contract. They shall be include the trade learning services according of previous Howard Workshow Means (March 1997)		

								Personal data shall be stored for the whole performance of the contract and up to 1 (one) year after its termination	Line managers of the data subject Designated av-1254 staff members Other excipters (av-1254 personnel having access to the Agency internet, designated European Publications Office staff members)		
142 0026/2021 06/12/2021	Governance ar Cepabilities Ur	d Library Management	The purpose of the processing operation is to: (i) ensure ex-LEA Library functioning; (i) manage purchases, loans, and seamation holds for bools, magatines, and other resources both in paper and digital literat, and (i) comply with the applicable legic displayment (a). Regulation (UU) 2019/172 (Article 3), Regulation (UU) 2019/172, IVIC EAC132021, IVIC EAC232020(PROX, and the Framework service contract for the provision of abactification to pacisial periodically, in al literate, and other selectoric resources Section (3).	i) eu-LSA statutory staff Other individuals working for eu-LISA	Name and sumares, office location and the records of the borrowed items	NA.	NA			NA	
	Capabilities of		2018/1726, FWC EAC/18/2019, FWC EAC/2020/0P/003, and the Fishmenork service contrast for the provision of subscriptions to specialist periodicals, in all formats, and other electronic resources (Section 6).	(consultants, trainees, interims, experts)							
				an 1975 statetore and				ex-LSA kargs the data up to 5 years for auditing maturus and until new budget misuau.	Parimeter (m. 187) stall masters		_
141 0025/2021 14/04/2021	Security Unit	Security Trainings	ev-LEA Security Unit processes personal information of the participants who attend security inlated trainings and awareness sessions as per internal Security Policy Framework and its Health and Safety Policy (adopted my ex-LEA Management Committee, 192-2017).	Other individuals working for eu-LISA (consultants, trainees, interims, experts)	Nens, contect details and atflation - Full names; e-mil address - Operatorss	NA	NA	Would Hange in and up to a plant to moving material and and materials.	- Security full personnal - Prances and Procursment Unit - Prances and Procursment Unit - Human Resources	NA	
	uncony or a						~			1900	
			The purpose of the processing operation is to report the user's status and performance on their itealing compaigns and provide access to the Mamber States (MS). Again the collect AC Core Dusiness Systems (CISS) provides access to the Test Tools (juvalishis on cloud) in the context of EES implementation.	eu-LSA statutory staff Other individuals working for eu-LISA (consultants, trainees, interims, experts)	Name, context details and affiliation «Communication and/or connexion data (Technically Identifiable Personal Information (such as device Da, usage based identifiers (logs), static P addre sit when linked to an individual)	-		Pennonal data in CV will be automatically deleted by CBM 30 days after the licences expiration (2 years + 30 days).	Designated ex-USA staff members BV/ subortsed shaff members for the purpose of VAM		
			IBM Security Verity cloud solution is used to integrate the access management for Jrs, q-Test and rocket.chat looks.IBM processes for equilible how personal data that includes the users' data collection, registration, authentication and notification.	Stakeholders of eu-LISA, including Member States representatives Contractors of eu-LISA providing goods and services	Location data (Personal Location Information ) such as gediocation data). This personal data is processed by BM for their own propose (whated to the ensuring tool suchentication management and security) and allows BM to capture geo-specific data to identify the risk of an interaction. The purpose of this is to have the recessary viability on the user's activity—through an experiment user.						
140 0024/2021 22/02/2021	Test and Transitio	MS Test Tools Suite - IBM Security Verity (ISV)			News, wanter databas not different a communities which methods and different and the second framework (a) and a short QA, wange based therefore (sing), state P adds communities and provide the second based on the second framework (b) and the short QA, wange based therefore (sing), state P adds communities of provide the second based on the second framework (b) and the second framework (b) and the second (b) communities of provide the second based on the second framework (b) and the second framework (b) and the second (b) and the second framework (b) and the second framework (b) and the second framework (b) and the second (b) and the second framework (b) and the second (b) and the second framework (b) and the second (b) and the second framework (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and the second (b) and	NA	LIA Consortium (reseller) BM (vendor)			NA	
		Sically (any (Si))			Protection of humanics processed to likelity patients, and individuals. This personal data processed by BMC when our pryces plateliade to be ensuing tool authentication management and security) and allows BMI to capitale behaviour anomalies, data to identify the mix of an interaction. The purpose of this is to have the necessary visibility - through an anomyntical vis-	к.	Lin (Hills)				
			The puppes of the annual internal communication surveys is to gather feedback and monitor user engagement	eu-LSA statutory staff	Neme, contact details and affliation			Within one month of the lentination of the same of the survey (COMS) will defails all forms of the submissions and results of the survey from the survey tool.	Designated ex-LSA staff members within the communication team	NA	
	Executive Suppor	and Annual Internal	The purpose of the annual internal communication surveys is to gather feedback and monitor user engagement as well as satisfaction levels to constantly introduces improvement is body. By processes and well as be formatily, to plane actions and response interval communications, where negated and possible, according to the survey results. The results of this survey are the bases for corporate KP132.	Other individuals working for eu-LISA (consultants, trainees, interims, experts)	e-Communication and/or connection data		Directorate-General for Informatics (DIGIT) of the	The memory of the service of the service of the service, our of the service of th	EUSurvey operation team and inhastructure administrators		
139 0023/2021 09/08/2021	Stakeholder Rela Unit	iona communication satisfaction survey	, ,			NA	European Commission, as manager of the application EUGarvey.	To the starting office. We say as the start is constructed and a start account of particular starts a restore relation relation relation to the start account of starts and a start account of starts account of s			
											4
										Tandrah bagi pamba yang Tandrah dan pamasana anaka ba pamahan yang dan pantan. Tandrah panta ha paman dah ban pandarah yang dan saka yang tandrah dan pantang dan pantang dan pantang dan pantang pantang pantang pantang pantang Pandarah yang dan saka. Na kana pantang pantang ban pantang kang pantang pantang pantang kang pantang pantang pantang pantang pantang pantang pantang pantang pantang pantang pantang pantang pantang pantan	
					Name, sumane, email address, usemane, affiliation					such as account provisioning, license kay delivery, inderet and generali communication management. The data will be transformed for the following such-processors (privide provider of the verdor) and countries: - Salesforce Inc. – USA (Enterprise cloud computing solutions manual entry of contact	
			The purpose of the processing operation is to report the users' status and performance on their testing	eu-LSA statutory staff Other individuals working for eu-LISA (more sharts interime amental)						Antimation the basiness and investments appropriate Anomatic distributions and services and and distance average, affinition contrict data for the same results of works on a service - Anomatic distributions and anomatic distance average and the same producting producting data for distribution and another and anomatic distribution and anomatic distribution and anomatic distribution and and another and distribution and anomatic distribution and anomatic distribution and anomatic distribution and anomatic - Signal Sciences Corp USA (Johnes as a service) address production and anomatic distribution - Signal Sciences Corp USA (Johnes as a service) address production and anomatic distribution - Signal Sciences Corp USA (Johnes as a service) address production and anomatic distribution - Signal Sciences Corp USA (Johnes as a service) address production and anomatic distribution - Signal Sciences Corp USA (Johnes as a service) address production and anomatic distribution - Signal Sciences Corp USA (Johnes as a service) address production and anomatic distribution anomatic distribution and anomatic distribution and anomatic distribution anomat	
138 0022/2021 22/02/2021	Test and Transition	unit MS Test Tools Suite – Jira (Atlassian)	The purpose of the processing operation is to report the users' status and performance on their leading campaigns and provide access to the Member States (MS), Agencies and ex-USA Core Bauriess Systems (CSS) provides access to the Test Toda (sirvalible on could) in the costed of EES replementation. Jim is a cloud tool used for detect management within the MS test Toob Suite.	Other individuals working for eu-LISA (consultants, trainees, interims, experts) Stakeholders of eu-LISA including Member States representatives Contractors of eu-LISA providing goods	Provide Environmente     Provide Environm	NA	LIA Consortium (reseller) Atlassian Phy Ltd (vendor)	Pennonal data in q <sup>2</sup> nat will be automatically delated by q <sup>2</sup> nat 50 days after the licences explanation (2 years + 30 days).	Designated an UEX staff membera Commution of an UEX providing gends and samicoss (UAF) for the purpose of providing technical support in off est. off-est and the twill provide support is to balan called by cales.	r felocita das rementos canas, partemas, entre acoreas, uterrativa, entendo y rescuento cana canas do terra protectado oy ser uner. (esp opisato file, ando como - Como - Olivio - Como - - Egral Sourciona Comp - USA (combarre as a anvice platform providing security mentioning and defenso for verse applications; Remine Applications Self Protections can ase web mequata in clear text)	
				and services	- conset reconnection - any other information associated with the account (if provided by the user). Content provided by the user: (e.g. upland Ne). Traffic data					per defension for ear degrees and the second	
										pristoria cias rationes nena, aurane, ana adorea, unarrane, amai con este ana constructiva e a constructiva e a Posculy ho – USA (Fait di cui autacianti position system to activita, provision and update all qT est cloud licenses/subscriptores) Personal data transferred. Nane, email adorea of the admin user only Markato ho – USA involvida mis constructiva este have to positiar to activita	
										Personal data transferred: Nerre, contact details and affiliation: email address, usemane,	
			The purpose of the processing operation is to report the users' tables and performance on their testing comparises and provides access to the Member States (MS), Agencies and ex-USK Core Bauriess Systems (CBS) provides access to the Test Tools (available on closel) in the context of EES implementation. Moder chait is a closel tool used for the collaboration and communication within the MS test Tools Suite.	eu-LSA statutory staff Other individuals working for eu-LISA (consultants, trainees, interims, experies)	Sense services under allerates, searceres, etilization Derice allerates Searce allerates - auflertational formation - auflertational instantion - auflertational instantion - any other information - any other information - and allerates allerates and all on the second P granidal by the ases. Constraint primetery for all of the second P granidal by the ases.		LIA Consortium (reseller) Rocket.chat (vendor)	Pensonal data in Rocket Chat will be automatically deleted by Rocket Chat 30 days after the licences expiration (2 years + 30 days).	Designand world/Schaft mechanism Commands on et arXB, Providing good and services (LH) for the purpose of providing schrolar langeoid in incluse chast. Roduck-chat afted the will provide metricinence and support to tokets mixed	on a summa may. Machad and prevent data warehan in the data cerete in Germany (2016). The data bander is societing only in case methews of inflatitudues team are grant to access the CD inflationations in the biblioing countries: — Deep (syntage syntam) — Deep (syntage syntam) — Appendia bagkange decemp) — Appendia bagkange decemp) — Many happen daring the higher methemores scholare, which we sking place down (1) per gamer, or who few we sking an inflations.	
137 0021/2021 22/02/2021	Test and Transition	unit MS Test Tools Suite – Rocket.chat	Rocket chat is a cloud tool used for the collaboration and communication within the MS test Tools Subs.	Stakeholders of eu-LISA, including Member States representatives Contractors of eu-LISA providing goods and services	Une excount date: + excount ensuing = excherication information, = excherication information,	NA			Rodest.chet stat finat will provide maintenence and support to lidets raised	- Ungary (Melgancy decision) - Appendia (Melgancy decision) This may happen during the regular maintenance activities, which are biking place once (1) per quarter, or when them are issue on infrastructure.	
2002201	week and internation	Rocket.chat		and services	- reguences unit, - order of information, mociated with the account (if provided by the user). - Context provided by the user (e.g. upload file, send a message).						
				mo-LEA statution and	Ners, umans, email address, usenans, affliation		Lik Congression Investigat	LA Insulini contact 2 wass	Designated ex-USA staff members	Transfer to USA is being down by using Transfer sub-encoursey periodes for the revolution of its sandrus. Triverstic series the summer data tasks	4
			The purpose of the processing operation is to report the usaw' shake and performance on their halling comparigns and provide access to the Mercher States (MS), Agencies and exUSA Core Business Systems (CSD) provides access to the Test Tools (praishable on cloudy) in the context of ESE implementation. (Test tool is used by no-LSA for test management - consisting of the test phases and test cases purposes in order to report the tableholders shake and performance on their test test, care their test.	eu-LEA statutory staff Other individuals working for eu-LISA (consultants, trainees, interims, experts) Stateholders of eu-LISA including Member States representatives Contractors of eu-LISA providing goods and ensions	None, survane, small address, sammene, efflution proteins a constraint address - advertation address - advertation address - advertation address - advertation advertation - advertation advertation address address advertation - advertation advertation advertation advertation advertation advertation - advertation advertation advertation advertation advertation advertation - advertation advertation advertation advertation advertation advertation - advertation advertation advertation advertation advertation advertation advertation - advertation adver		Tricentis GribH (vendor)	(Uk (swaler) context 2 yean Pennotal data in ç <sup>e</sup> leti tell be automátically deletet by ç <sup>e</sup> leti. 30 days after the licences expiration (2 yeans + 90 days).	Langmans au-LCA- taim memory Contraction of extLBA providing goods and services (LBA) for the purpose of providing technical support in qTest. qTest staff that will provide support to tickets raised by users.	Transfer to UZA to being them by using Transfer independences are setup in the advectory of the services. Transfer gets the present data from concludent of effect and explore data (by meaning why or indexed) through the address care and the automare, addressed by addresses are colleaded by using the tool. Personal data is benefied for the purpose of providing the products and services to exclude law of the administrative proposes such as account.	
136 0020/2021 22/02/2021	Tant and Tan.	Unit MS Test Tools Suite - qTes	order to report the absheholders' atatus and performance on their leading campaigns.	Member States representatives Contractors of eu-LISA providing goods and services	subtraction information,     wightraction data,     contract information,     contract information,     contract information,     contract information,     contract information	NA				prohioning, lionae key delivery, incident and general communication management.	
2002201	we and i tanatio	(Tricentia)			Context provided by the user: (e.g. upload file, send a message).						
			The aim of the questionnaire for the members of the su-LSA Working Group on Artificial Intelligence is to collect information on the initiatives, priorities, organg work and other information focusing on aspects related to the implementation of Artificial Intelligence at national and/or	t Stakeholders of eu-USA including Member Stales representatives	Name, contact detaits and atflation; e-Communication and/or connexion data Often presental data: - Contexe us Europa Antigica		European Commission Disclorate-General for Informatics (DIGT), ev-LEA Management Board Secretariat as the processor of personal data velated to the circulation of the regulate to respond to the questionnaire	Data soliced in the quantizensis was extended in an IKE Eard turnal (and dataf time Exdering by te samp some?) and stands in avEX-score document inputations for threshed in the data of document the quantizensis. It is an industrial That you goal and by Earopa Andylics when using the docume support (European Institution' webshing) will expire and the automatically rescored from the user's docids allow 12 months.	Designated eu-USA staff members have access to the data collected via the questionnaine, as well as to the personal data used to disseminate the questionnaine. EUGunny operation team and Infrastructure administration of DG DIGIT does.		
			organisational level.		-Answers to quantions		eu-LISA Management Board Secretariat as the processor of personal data related to		not have access to the information submitted using the online form, however, the IP address of every accretedion is assed for secondly reasons for every server request. The IP address is the only personal information that is being collected.		
135 0019/2021 29/06/2021	Governance ar Capabilities Un	d WGAI Survey				NA	the circulation of the requests to respond to the questionnaire			NA	
			The summary of the recognition control is to facilitate and associate the Vest	and Rå statistics piet when indeed	Name, contact details and affiliation, e-Communication and/or connexion data			Tex. Net text the surrout data all be arbited util the surral text bows can be text all be deschated.	Designated ex-USA staff members		4
			The papers of the processing operation is to fulfillate and support the Test Monagement process. In detail, Tensor to support for Test Management Process Including Test Planning, Test Design, Test Implementation, Test Succutor, Test Monitoring and Control of the Control System of the different CBS (for the tools concerning Test Management Social).	eu-LSA statutory staff, other individuals working for eu-LISA (consultants, trainees interims, experts), Contractors of eu-LISA providing goods and services				Pro - 2-Tea Link a provide due with evaluated with the same with two program with two first all build			
			concerning Test Management Sector).					he use become inscive.			
134 0018/2021 26/04/2021	1301/2023 Test and Transition	Unit CSI Test Tools				NA	NA			NA	
			The su-LGA PKI is used to identify certificate applicants, to verify the suchenicity of the certificates requests and to manage the certificates, including certificates request validation, certificates issuence, revocation and suppression.	eu-LSA statutory staff, other individuals working for eu-LISA (consultants, traineer	Name, contact details and atfiliation, e-Communication and/or connexion data, Signature			Saccher presch dell perficie seguet trem) - Le tre under period d'au autoritaria (para) Otto autoritaria (p. 300 statello para (proc.) Calcanas laternas i Trema (proc.) period autoritaria (p. 300 statello para (p. 600 statello para) Calcanas laternas i Trema (proc.) period autoritaria (p. 300 statello para) period ha statisticas, i	Designated ex-USA staff members		
			suppension.	interims, experts).Stakeholders of eu- LISA, including Member States representatives				<ul> <li>Indexing the intention policy of the regionality where are stored (e.g. SAM Stating text, Shore, Next).</li> <li>Certificate: Maximum 10 years (and the and-like of the Certification Authority used to prevale the certification).</li> </ul>			
133 0017/2021 22/06/2021	Security Unit	Registration of the Public Key Infrastructure ('PKI')				NA	NA			NA	
								The whole set of personal data is kept only for audit trul for the time adjudated in backup policy (if months on the primary location and 6 months on the secondary atomptication of the ex-EAC opposes (if instancture).			
			The neutron to the processing scholar is executing that as LEAX spectrational processing can be preformed in the large properties and an autointeet. The control of the scholar processing of advances of the scholar processing	<ul> <li>eu-LDA statutory star, other individuals working for eu-LISA (consultants, traineer interims, experts)</li> </ul>	Nama, contact detais and antisacon, e-Lommunication and/or commeion data, () Cuber Obta stores: 1. Name 2. Istorier number			In a store set of periodia data is approving that that for the time applicable on backup policy (is more an ine primely dicators and 6 more an ine accreting storage access of the 40-Low Corporate II infrastructure).	Designated ex-UEA ratiff remotions Coly's Spatian Antonizations are a to los soccess. The audit logs. By default, there are no reports of the telephorty system activity available or disseminated.		
			managing the need of licenses and hardware capacity, and respective tess to the network and voice provider), and for security and purposes where data (such as name, lardine-inclute number, immakempt) is processed, e.g., to detect and provent statucks (internal and exidensity) and ensure the security and stability of the systems.		3. Landinalmobile number 4. Corporatia Mobile number Call Data Record (CDN) strond:						
132 0016/2021 21/11/2020	Corporate Service	Unit Telephony System	<ul> <li>For incident management and troubleakootingnamely to ensure the proper functioning of the systems according to users' complaints or alerta from monitoring system.</li> </ul>		1. Who: calke (internal/External phone number) 2. Whore desiration (internal/internal phone number) 3. Timestamp for state Timestamp to state	NA	NA			NIA	
					I REMARKING AN OFFICE						
			The main purpose for this processing activity is ensuring that equilativity documents' printing are performed in a secure way, providing a higher level of protection for confidential documents enabling each user to be	eu-LSA statutory staff, other individuals working for eu-LSA (consultants, traineer	Nems, contact details and atflation, e-Communication and/or connexion data, Personal identification numbers, 1. Printing bitaligence Report-User Usag Analysis			The whole set of personal data is leptice such that and incident management. Personal data processed is leptice the time following the Agency's backup poly; as reference (if methis on the prinxy' loadion and if methia on the according isotapic loadion of the ex-CAS-Corporal IF interacture).	Designated ex-USA staff members		
			authenticated for the printing. This processing activity also covers the purpose of optimisation of costs and efficiency by diminishing the number of real printing, as the user needs to be near the printer and acan the badge.	interima, experta)	Imp. and Dath of dilline - Communitation and convence data. Prevand institution. 1 Particle Intellines Report Data Sugname. An Advancement. Advancement of the Convence of						
131 0015/2021 21/11/2020	Corporate Service	Unit Secure Printing			User, Login, Marilliasion, Card NumberlD 4. ACMINSTRATION INTERVISED, FIATA STINCED FROM AD) Name, Las Name, Internal Priner Instruct, City, Country, LDAP Login, SMTP Mail Address, Sandard Group. Personal Folder.	NA	NA			NA	
							1.FIBerry	Tables addet fails is achied the sevence sectors is weather (2004) aporter or builds colicies that to be a set of a - 100 m	Designated and Fill-shift markets represents' suggestion to an and blacks are a shakeboard.		
			systems which are in the nent of u-UEA account or provided in the device of the next part of the next of the next of the second of the next of the second of the next of the founding Regulation (Regulation (EU) 2016/1726).	working for eu-LISA (consultants, trainees interims, experts), Stakeholders of eu- LISA, including Member States	Name, control datals and attlation +Communication and/or convestor data, Personal identification numbers, Image, ands Datals on educators, exper profession of the person, Economic and Namedia datala, Location data	Enforcement Training (CEPC with regard to implementation live webinars through CEPCs	1. EUSurvey L) - Directorate-General for of Informatics (DGRT) of the European Commission, as manager of the application EUSurvey.	Theory office data is achieved and reasoning sponded planner sporting to interpret particip, Anthong Margins in the ac-ISA Dampert for a print of 3 years. Namenon is kept years for the relationalism for profiles about the data field reasons. For the same sponders to their cancer acutation quarterimate tab from Schoory is more for the participant to their sponder acute and participant data field reasons. Remains and a many standard from Schoory is more than the Schoory is more than the Schoory is barreled with a schoory is more than the Schoory is more schoor acute and participant data for the sponder of the Schoory is more than the Schoory is barreled with the Schoory is more than the Schoory is barreled with the Schoory is more than the Schoory is an effect on the Schoory is	Designated ex-LEA staff members, processor' operation team and hithestinucture administration. ex-LEA staff member responsible of the processing operation, plus person participating to the training, ex-LEA and external trainers.		
				representatives, Contractors of eu-LISA providing goods and services,		GoToWebinar tool and the provision of technical support before (registration, communication) during (organisation, technical	manager of the application EUSurvey.	purpose introghou any given 5-year perco. Find-earty cookies used by Europa Analytica when using the domain europa av losed by Europaan institutions' websites) will expire and be automatically removed from the user's device after 13 months if not manually remove from user.			
129 0013/2021 02/08/2020	Governance ar Capability Uni	d Training to the Member				communication) during (organisation, technical moderation, evaluation forms and after (provision and stress	2. Microsoft Microsoft EU Data Protection Office Des Microsoft Place South County Business Park Leopardistoren Dublen 18 D19 P221 Instand	parameter hongeling and an gran d your parameter of the section of	<	NA	
	Capability Uni	t States				the webinar.	South County Business Park Leopardatown Dublin 18				
							D18 PS21 Instand 3. Addia Cronner				
							3. Adria Congrex Via Sassonia 30, 47922, Rimini, Baly				
			The processing operation is necessary for the handling of the administrative inquiries by the Investigation Panel appointed by the Executive Director of ex-USE (Appointing Authority) for the purpose setablishing the lacts related to alignitons of a failure of a coefficient to coreptly with the established obligations and , where	eu-LSA statutory staff, contractors of eu- LSA. Other individuals working for eu- LSA (consultants, trainees, interims, 1997).	Ners, control details and affairton, Staff personal number, brage, audo, Details on education, separtise profession of the person, Economic and Stevens the person personals, Gender, sign, name of the manager, bring data, contractual as a contract and advance of the manager of particular details and advance of the second personal number of the second second and advance of the second second sec	~	In case of external investigator(s), the person(s) appointed by Decision of the	Padminary asasametikdiminataha ingalisa, pa-disepinary and disepinary proceedings : R = u-LAR. The (T) years, wiles a dimensia indexised R = dennial Instit. Sill () methy, urisas administrat indexise contract.	Line managers of the data subject, Designated ex-LSA staff members, Within ex-LSA: The Executive Director, the appointed (Internet) Investigation Panel, the Legal Sector (If needed) and the Internal disciplinary board (If applicable).		
			necessary, determining whether them has been such a failure. The processing operation is also necessary for the handing of pre-disciplinary, disciplinary, and/or suspension proceedings where ex-USA is in charge.	experts); Witnesses, any other persons quoted in the file, alleged victims	communications exchanged by the attricted individuals; whreas advances in name of the investigation panel members; information, such as allegations as declarations, provided during the inquiry by a shall member (temporary and contract agent). Saconded National Experts, external service providers, and/or whitesase.	r	Executive Director. In case of a disciplinary board is established, the persons appointed in the local hold	Printerio generalization in principal production protocologic de calcular la cije processi matematikana in tearrita contra de anna fanta antipal principal contractica antipal de calcular antipal de la contractica de la depleto processa, ha companiente el la presenja contracti. Recella Processi de la contractica de la contractica de la contractica de la contractica de la depleto processa Recella Processi de la contractica de la depletoria processa de la presenja Recella Processi de la contractica de la contracti	Carlo an 1974		
		Administrative inquiries, pr					Executive Director or Management Board of eu-LISA	Datable su LEA Sin (b) months, unless and unservice contract. Depending on the servity of the micconduct, the decipinary data (data of the penon(s) concerned who suffered decipinary sanctions) may be kept, without prejudice to Article 27 of the Arnes X to the Datif Resultations, for the	e 1 agelacity, he ageined othered investigator); e 7 agelacity, he and exhibitions in charge of motioning, and no respection balls (ag the Correlation's Marené Audi Service (KK) Screpter Corr of a Station (SCK), Special Constraining, and competition balls (ag the Correlation's Marené Audi Service (KK)), Screpter Corr of Addime (SCK), Special Constraining, and competition balls (ag the Correlation's Marené Audi Service) (KK), Screpter Corr of Addime (SCK), Special Constraining, and competition balls (ag the Correlation's Marené Audi Service) (KK), Screpter Corr of Addime (SCK), Special Constraints, and competition balls (ag the Correlation's Marené Addition (SCK)), Screpter Corr of Addition (SCK), Special Constraints, and Corr of Service) (SCR), Screpter Corr of Service), Screpter Corr of Servi		
128 0012/2021 02/09/2020	15/10/2023 Executive direct Corporate Servi Department, Legal	andior suspension Sector proceedings				NA		bilowing period: A ex-USA: General personal data Five (2) years, unless otherwise indicated		NA	
								Suppositor provedupe. Is an a fe paritment parameter does not land to be initiation of a supposition proceeding, the stanton period's as follows: A e uCAR / he C2) prant, unless different information does not proceeding the stanton period's as follows: Danie uCAR & ES (Ferritor Januar Merchan Andread in the service commut.			
								Landon Hu-Cu-Cu Al (i) (Threm, unite all more an inclusion in the anison antenno. I has all a function and the currently in the failures. R au-LLR, Mr (D) years, unites advected in a tableant. All advected R. Set (Carlon L, where advected in the serior content.			
			In accordance with Article 24 of the SR, the Agency is obliged to assist any staff member in proceedings against any person perpetrating threats, insuling or detamalory acts or uterances,		None, context databased affabilities, Personal identification numbers, image, audo, Details on education, separities, profession of the person, Economic from education, then the tables, Personal identification contexture, image, audo, Details on education, separities, profession of the person, Economic	ed		1. For requests for assistance under Article 24 of the SR: h == 10 h.	Line managers of the data subject, Designated ex-LEA staff members,		
			proceedings against any person perpetinting threads, insuling or defamilion yack or ultranices, or any attack to person or property to which be or two or a member of his or her family in subject by reason of his or her position or dutes. The perpetinter of the mentioned actions may be a third pany, a staff member or non-attackory staff of excLPA [e.g., interns, Sconnide national agents		In Prancis details, Farely, Menghi and social circumstances, Goods and anvices the pence provides, Other basic personal information about the calegori persona mentioned down, such as growers, any, name of lam menager, heing date, contractual category and grade, organisational entity; Any data which enables the pence making the request for assistances under Active 3 of the SMR Regulators to be identified;			A re-LEA General personal data Filters (12) years, unless otherwise indicated Sanathe pensonal data Filters (12) years, unless otherwise indicated	Whin ex-LSk Personal data processed in the context of requests for assistance may be disclosed to the Executive Director and the staff members responsible for the request for assistance, namely in the Lagel Sector, to the Head of Corporate Services Department, and to the Head of Human Resources Unit. Data may		
127 0011/2021 02/08/2020		Requests for assistance Unit under Article 24 of the Staf Regulations	(SNEa)].	mentioned in or connected to the request for assistance.	L Practica assisti, Francy, Hangi And Escha Construction, Local para Antonia for general hospitality, Chen Sanc, Parana Internation Social tra caugaria providenta andre discussione provide segmentary of the manage, Professional and Chen Sanc, Paramana Sanc, Hangi Andrea, Sanc, Hangi Andrea, Sanc, Hangi Andrea, Sanc, Hangi Andrea, Hangi Angelona, Andrea Martina, Hangi Angelona, Andrea Martina, Hangi Andrea, Hangi Andrea, Hangi Angelona, Andrea Martina, Hangi Anton, Hangi An	NA	If assistance is needed, the law firm; In case the preliminary	General personal data Six (5) months, unless otherwise indicated in the service contract	Promote diagnoscenario he screate of requests for assistivo may be decised to the Eucoide Decise and the anti-meteore sequentities for the anguard for assistance muching in the Logit Section. In the Media Control Sectional Department, and to he Media Herman Resources 14th. Data may after be defined as a weblick-formular of within HWU, Data Protection Officer, Confidential Consult-(o)) and Los Managor (F en and the anti-meteory of the owner.	764	
02108/2020	numan Resources	Regulations			Demporery and/or contract agental, Seconder National Especie, Interns, and/or extends at annia providers in the course of the process of existualing the respect; Whereas statements.	NA	assessment is performed by an external contractor, the mandated external contractor.	Sensitive power of the the fight modes, where and whereas included in the sensitive constant the the sensitive sense of the sense of the sensitive constant of the sensitive constant of the and a definite to share by mode (an advertantative regardy to larged) the sensitive power of the set of these	Charlies or LSA If analyzes a thorn has been in required, the context parson in this law from and the suburised staff of the law from, a suburised to the law from a required to the suburised staff of the law from and Other bodies and institutions in drage of monthrange, and or impactions hash lay give Contention in Neural And Services (MA), European Court of Advision (SCA), European Data Pacieton (Spacer) (EDPS), European Paciet Paciety (SPA), European Court of Advisor (SCA), European Data Pacieton (Spacer) (EDPS), European Paciet Paciety (SPA), European Court of Advisor (SCA), European Data Pacieton (Spacer) (EDPS), European	10.5	
								and a dacato la laundh jer nolj un administrative ingazy ti tasand, the inferitori period ta ta foliance R ma-LSA	Ohe bods and militates in charge of monitoring, audi or inspections lasks (e.g. the Commission's Hermit Audi Sancios (AS), European Court of Audions (ICAL, European Data Notacion Supervisor (EDPS), European Public Prosecutor Office (EPPO), European Archifraud Office (ELAP)		
			The purpose of the processing of personal data is to measure staff satisfaction, optimize the functioning of the su-USA-thit planning and maintaining processes. This anables the SDU to plan actions to prove the working working maintainain and anables the SDU to plan actions to prove the working and environment and additionation.	eo-LSA statutory staff	News, sorried datab and atflation e-Conventiation and/or convexion date, Other personal date, - Contents via Europa-Analytica - Acatemic Ito gautostone			Data from Eufluriey is started for 4 weeks after receiving respondents participation is a secured and policide database houled by the Data Centre of the European Doministry and is menually databated from Futurements with an university of the International is branchment to any RAX data regime and	Line managain of the data subject, Designated se-LISA staff members; Other recipients: - 2:USarvey operation team and Infrastructure administrators		1
126 0010/2021 26/03/2021	Systems Operation	a Unit Shift survey	plan actions to improve the working environment and staff autofaction.		-Aessees to quasiform	NA	DG DIGIT, the Directorate- General for Informatics of the European Commission	(Lonnianis for a mutual) sealer tim tablovey by the landy sealer And company in a lands, can into Laboray a transmissi in a clock size arear at mutual) defauld also 2 years. Ford-party codes used by Europa Analytics when any two does after 12 months. The company of the sealer and the sealer and the sealer by the sealer and the sealer and the second to a set of the sealer and the sea		NA	
			To properly secure su-USA's information technology assets, the Security Unit is required to assess the security stance of the Acancy variationals to production of the Acancy and the security and the security stance of the Acancy variationals are production.	Eu-USA statutory staff; Other individuals working for eu-USA: Contractors of eu-	Name, contact details and atfiliation; e-Communication and/or connexion date;			General personal data. El menha Samalha sencoral data: not he main and of he processino schrite, where 1 happens and social categories of data had are clash not relevant for the surposes of investigations he incident are collected. Her	Designated so-LEX-statel members, Other recipients. Obligated external assessmers (CERT EU staff members) tasked with the execution of the penetration testing/ved team exercise		1
125 0009/2021 27/01/2021	Security Unit	Penetration testing and rec team exercises	To properly secure ex-USRs information technology assets, the Security Unit is required to assess the security stance of the Agency periodically by conducting untershifty assessments and periodical testing and red learn securities against the corporate IT infeasibutives. The ultimate goal is to be batter prepared to deal with real attacks.	working for eu-LISA; Contractors of eu- LISA providing goods and services		NA	CERT-EU (when the security exercise is executed in cooperation with CERT EU)	Sealar provide data set its miting and this proceeding shafts, where I happens and equied data for an oddary lot observed for the purposes of inseligating the incident as called at, they detailed to be indicated to whether experts and provide shafts. The provided at is that the measure, I shadd to justified under Article 10 of EUDPR and it will be processed menally as part of an incident investigation, including to anticident whether a data branch has taken place.	ay tensor were the tensor of the participant of the	NA	
		wan werdses									

	1	<u>т</u>			Personal data is collected for the purpose of creating a reserve lat of volunteers for delegating	Eu-LISA statutory staff	Name, contact details and atfiliation; Details on education, expertise, profession of the person: Category, Grade, Place of work			3 years after the final lat was dealted	Designated ex-LISA staff members:		
					members to Selection Planets.					or aller will-drawid of the voluminer from the reason list.	Designation to LGA cell marketses - - Sall Controllise method - Harlan Resources Recording to presentatives		
124 0008/2021	05/05/2021	11.06/2021 Hs	Human Resources Unit	Staff Committee call for interests – Reserve list				NA	NA			NA	
					The purpose of this processing activity is to facilitate the access to a CCVID-19 vaccination national program for ex-LSA start members, interna, seconder dantal expant (SMAL) and possibly interaruos, and their respective eights tarrily members (posses and children over 16) on a vachtate brain accession in the anterior members have brained automaticate in order to be a vachtate.	Eu-LISA statutory staff; Other individuals working for eu-LISA (consultants, trainees, interims, experts); Relatives of the data whilert	Name, contect details and atflation; Parsonal identification numbers; Health data.			Unconstant requests/conserts: 1 Mit calender year after the date of submitting the date of ex-LEA-to the national authority.	Designate so UEA and members, Oher notpients - Automated Hills table. - Penson indicated by the national authorities for the organisation of the veccination and/or respective medical series provider.		
123 0007/2021	22/03/2021	14	Human Resources Unit	Expressing interest for COVID19-Vaccination	on a voluntary basis according to the priorities established by the national authorities, in order to decrease level of risk of contamination.	and parts		NA	NA			NA	
						1							
					The purpose of the processing is to provide a video/web conferencing solution to support internal and anternal communication. In the used for online asserts and matching commised by and RA	Designated ex-LSA staff members; Other external users inster to a conference	New, contact datals and affairing, 4-Communication and/or convesion data/maps, audio, Ohim personal data. TopicTata, Naut, Dari data, Foresand datalitis, Ohime, Languag, London, Talepresence datala, Lat of participants, Time zine, Recumence; Connection data: audit logs of the meetings and P-Adresa.	<u> </u>		Chat information in shared rooms - 24	Designated ex-LSA shaft members: Other recipients: Other external same instead to a singlement		
122 0006/2021	18/01/2021	Co	Corporate Services Unit	Videoconferencing tool (Cisco Meeting Server "CMS")				NA	NA	haza Dar atomatan in induidadi roma - adi dakelar pina asar a when ha asar ina longar adhee Connextin dala jual jual ju - 1 week		If the participants are located in a third country	
					The purpose of this processing is to monitor and control the occupancy rate in eu-USA premises in order to keep track of the ratio between the number of people that is on site and outside the office as well as between a number of staff working (sileworking or in the official) or being absent (on leave).	Eu-LISA statutory staff : Other individuals working for eu-LISA (consultants, trainees interims, experts): Contractors of eu-LISA	Tems, metad datab and different Personal data mised of no ST2PET s rames, summer, department, unit, sactor, location, staff memberketernal support, televorking, weekendipublic holday, master, teanholday. Personal data bai data for senera at de premises.	-		The data is the name 2 proce-member but data process (primer part or primer) is in the dire ACM Proceed Mark, to primer DMARs 1942 PACIDING Instantiants (primer part of the primers based on the primer part of the primer part of the primer part of the primers based on the primer part of the primers based on the primers bas	Line managers of the data subject, Designated eu-LEA staff members and External service providers who have access to the respective site of the Agency's internet		
121 0005/2021	05/03/2021	14	Human Resources Unit	COVID 19 - Monitoring presence in eu-USA premises		providing goods and services.	Personal data to be lifed: presence at the premises.	NA	NA	presence-shares table will be legt in low with conseponding as-USA record - i.e. deleted 1 month after end of pandenic releatore is reached. This processing operation will continue until the outbreak of Coxid-19 is finished.		NA	
					The purpose of the processing of personal data is in order to establish a stock of high-quality professional portrait photos of ex-LZA staff members for the use naised to various online and office/hybrid events and	Eu-USA statutory staff ; Other individuals and income and ISA (consultants instead	Norms, contract details and affiliation     - Normal data subset in the menoisation user measurement of the obsis shortion sussion asset (this includes the information misson balow, during where the statement of the obsis shortion sussion asset).			Contract details to register in events:	Line managers of the data subject: Designated ex-LBA staff members; Other recipients: 		
					publications.	interims, experts); Contractors of eu-LISA providing goods and services.	New sense and adde and reflexation. New sense and adde and reflexation and adde and reflexation and the traduction of the sense and the traduction of the sense. New sense is a sense is a sense is a sense in the sense is a sense in the sense and the traduction of the sense is a se			Contest doubles to reaches Transmit do hashes to reaches The matter of the sector of the properties of the photo fronting sectors (the includes the information gas to being, adorg a due the event) will be deleted due the Agency the processed the first payment in which the matter or and an advance of the properties of the photo fronting sectors (the photo fronting sectors of the photo fronting	Line managem of the data subject. Designated ex-LSA staff members: Other recipients: - re-LSA and responsible for complex of the processing spectration - other ex-LSA startioned affect complex (the week) have of processing (e.g. Sacurby Unit for the purpose of access control to ex-LSA haddles). Such staff added by statulative, and when request, additional of the photo affect spectration of the photo affect of the photo		
120 0004/2021	04/03/2021	5	Executive Support and Stakeholder Relations Unit	Profile photos of eu-LISA staff			is politiked on the conference website) - For the purpose of access control to ex-ISA facilities: finst and last name, expanisation; birth date, nationality; type, number and validity of an official Identification document (passport, ID card) are collected prior to armsi (managed by the Sacurity Uni).	NA	Adria Congrex SRL	Photos: - Photographs taken at the photo shooting assessme are kept for 5 years before being deleted.	and adult by statuty, and when required, additional ordinationality argumentics. The status of the	NA	
					The purpose of the processing of personal data is to measure staff satisfaction, optimise the functioning of the quarkety Architecture Beview Board and allow ownall a batter decision making process. The enables the PSU to plan actions to improve the working environment and staff axisfaction.	Eu-LISA statutory staff	Nerres, contect details and affiliation;Connection dats (IP address, logs, etc.); Cookies by Europa Analytics;			les natureiros el fue sensito en generani dato. Anomen inter de denos una de detas ten anter de bateral	Line managers of the data subject; Designated ex-USA staff members and EUSarvey operation team and Infrastructure administrators.		
119 0003/2021	01/02/2021	Pa	Planning and Standards Unit	Architecture Review Board (ARB) survey	quartering Policies.com version occurs and ancer version a series obtained instanting policies. This enables the PSU to plan actions to improve the working environment and staff satisfaction.	1		NA	DG DIGIT, the Directorate- General for Hormatics of the European Commission	An electric of the sends reported allows Data from Ends of the sends reported allows Data from Ends of the sends of the sends reported of particular to associet of particular dollars which if the Data Cerls of the Engrave Contrainer and a menally dollar from Ends only to an any Particular dollars and an analysis of the sends reported and particular dollars which if the Data Cerls of the Engrave Contrainer and a menally dollar from Ends report Particular dollars and an analysis of the sender response (and the Cerl of the Ends report of the Engrave Contrainer and a menally dollar from Ends report Particular dollars and an analysis of the sender response (and the Cerl of the Ends report		NA	
					The purpose of processing personal data is to manage synchronous and asynchronous coline video interviews, recepting to the processing period calculate ensuring to by the LRA. Bits data synchronous data serve dimension	Eu-USA statutory staff ; Other individuals	Nerne, contact details and affiliation; Video recording.	<u> </u>		Techesproze cenery: As long as the user's an EU staff methode, the user account remains active and personal data is therefore retained. However, users can, at any time, such the EUSLonvey taxen to terminale the account if they no income with is user abancies. In this cans, the user account of all associated data and all surveys and results will be commontly default.	Designated ex-USA shall members; Other recipients: Service provider Cammio Jother statutory shall members of EU institutions that function as nominated		
				Recruitment - Online	The porce of proceeding period date is to ensuge professional and approximations of the idden blackware, and approximation of advanced program and a so-USEA for the piperse, the restriction takes in making use of a system ("Commo") in order to support the welcoles and recultance! for different categories of abationy staff (temporary and contract shaff) or non-statutory staff (seconded netional expertaintem).	intering, expend; the general public, including visitors, correspondents, enquiren; Candidates; Other statutory				r an una anonge pool a cen atomic p for application anonge food a cen aliabed a data and fad and stored in archive for 2 years. After this time, they are distribuyed. • For application planed on a meaners lait but not included, data area layed for the paried of validity of the meaners lait + 1 year. After this time, they are dentroped,		NA	
118 0002/2021	29/10/2020	H.	reading und	Recruitment - Online Interview tool		staff members of EU institutions that function as nominated selection committee members.	•	NA	Cammio BV	In significant is solved and or advanced data on factored tarter for a solve to "years". Advanced is a solved of the solved o			
					The purpose of the processing of personal data is to enable the submission of proposals by employees with regard to the choice of meeting rooms "names.	Eu-USA statutory staff ; Other individuals working for eu-USA (convultants, territoria	Ev-LSA statutory staff : Other individuals working for ev-LSA (consultants, trainess, interime, soperts): the general public, including viations, correspondents, equivers; Candidates; Other statutory staff members of EU institutions that function as nominated selection cormities members.				Designated ex-USA staff members; EUSarvey operation learn and bitsubsclare administrators.		
117 0001/2021	12/02/2021	5	Executive Support and Stakeholder Relations Unit	Meeting rooms' naming contest	regatel to the choice of meeting rooms 'names. The proposed procedure will be completed in three atages:	working for ex-LISA (consultants, trainees, interims, experts)./16:117		NA	DG DIGIT, the Directorate- General for Informatics of the European Commission	This can easily of the investigation of the sames, source of the same of Code (all data all threes of the all sames) and the data of the source of the all sames). The <u>All sames</u> manufactor is the sames, source of the same of the same same all sames and the same of the same same same all sames) default for Balance by the same same. All same same all sames many same same same same same same same same		NA.	
			-		The Induity Roundable over management an allo includes the folge-in-surveyor	sulliAntspressel Protototo	- Cartact data, title, find name, last name, crossination, grant software, ich title resolution	<u> </u>			Designated as JSA and members: Educated anning provider surveyline flux constraintion of the surveyline flux constraints	Cisco Weber shares Registration Humation, Host Humation and/or falses Information with sample security of endotries and endoted of a	
					The Industry Roundtable event management usually includes the following purposes: - processing registration and participation requests; - event reporting including taking photos and audio-video recordings and their possible distribution and publication;	eu-LISA, including Member States representatives; Contractors of eu-LISA providing goods and services; The	<ul> <li>Photos, video microting, sound recording and web-streaming where event participants and/or speakers appear.</li> <li>When the event is experiand on one of the Appency sites, for the parpose of access control to the event that and last name, organisation; bitth date; nationally, hep-, undres and widdly of an official detertional occurrent opprace), To cont and event to their annial.</li> </ul>			The respective time limits for data intention have been defined to ensure that: If the data is stored on the unine platform for a sufficient amount of time to allow the necessary activities to take place (e.g. analysis, download). Personal data details will be dekided after one year of the event celebration.	Designed to -UE3 and members. Eternal varies provide suppring to comprisition of the event. Periodgents at the events. Instellar to control double, If participants have contented. A value particle if it is provided many provins diata is to be packed non-UE3 control events on Social Media channels; Contracture or security stiff, if the event takes place in ev-UE3 particles, limited only to the data necessary to access the premises.	peries to search in providing and improving the Service. The data shared may include aggregate atalatics, de-dentified, or pseudonymized data. All sharing of information is and information and out constant with the Calco Privacy Statement and with thirdysky service providers that can provide the same level of data potentiation and information executly pseudod by Calco.	
114 0010/2020	18/11/2020		Governance and Capabilities Unit	Industry Roundtable Event	publication; - processing of contact details for communication purposes linked to the current event and for invitations to future similar events; - when the event is organised on one of its sites, for the purpose of access control to the event.	general public, including visitors, correspondents, enquirers; Participants to the event, Member State experts; Representatives of industry; Statf of other	<ul> <li>Oracle date, for some, for some registration varies at altered på de date, andre y         Andre date date, for some registration opperatione, en elle date opperatione, andre date date opperatione, and andre date opperatione, and and andre date opperatione, ben date, andre date opperatione, and that dependence, ben date, andre date opperatione, and that determines that date, andre date opperatione of the dependence opperatione, ben date, and opperatione, type, notice and weby of an official determinant papers.     </li> </ul>	Adria Congrex	Event Media OU P.A. Incentive	Use table table table particle transmissions and a table particle table			
						EU Agencies and Institutions; Agency stakeholders and Public and third sector organisations.							
					As part response is the concursors (COUD-19) placeton in 2000, queut's equiprive approved in advancementation of the second second responses to the second Ta detabliship, divert restriction and second second second second second second second second second second second second second second second second second second Ta detabliship, divert restriction of advanced second	Eu-LISA statutory staff ; Other individuals working for eu-LISA (consultants, trainees	Neme, contect details and affiliator; Signature .			El deja altos coñecios	The data can be shared with the Task Floces for attaintical purposes and to check if all persons present on site have properly received the allocated number of marks or to address any possible completes.		
					regularements is the last of masks in case a specific melphenomic classifier (1 - 2-m depending of mix country) connot be respected at work. In order to implement these requirements the agency has purchased masks and requested all persons on site to wear the masks in case that the interpersonal distance cannot be respected. The distribution of masks is recorded on a weekly basis by the Saccarity Unit for keeping register of masks.	providing goods and services; The general public, including visitors, correspondents, enquirers							
112 0008/2020	22/07/2020	25/02/2021	Security Unit	Masks Distribution	availability, allow monitoring and addressing any complains on the proper process implementation.			NA	NA			None	
						1							
							Name and contact details such as corporate email address, corporate mobile number, corporate postal address, company and department, country of the			Operational data remain in the doud (Jean) will deletor. Alter deletor, hey remain for thiny (20) more days.	Wen w-LSk		
					The puppes of the Mobile Devices Management (MDM) is to secure and manage mobile devices at corporate level. MDM software solutions / tools are used for distribution of configuration settings, policies and applications on mobile devices instructiones and tableta's for concents and confirmative ventores-owned (BYDD) devices. The	eu-LSA's personnel (i.e. statutory staff, intramuros, interns and SNE's)	Name and contact details such as corporate email address, corporate mobile number, corporate postal address, company and department, country of the premises is processed			Operatorial data remain in the doud (Ause) until deletion. Alter deletion, they remain for thiny (20) more days.	When so LSA: Compress IF System Arten Team Constitution of the Compression of the Compression of the Compression Constitution of LSA:		
					The control frame is the source development (Lobu) is to such a per through process devices as objections MMM subserve solutions / vocals are used for development of potentially employse-onead (BYCR) devices. The models devices (simulprices and tables), for corporate and potentially employse-onead (BYCR) devices. The MMM subserve solution (Lob R) employse control user the models areas in the primerion of table of a subserve devices (memployse). The subserve solution is to control operate controls (Including approximation) and a documents. (Res deci). Also, here that controls the control operate controls (Including approximation) and documents. (Res dec).						Moread Azze Isam		
111 0007/2020	09/06/2020	09/05/2020 Cr	Corporate Service Unit N		Ako, the MDM software solutions are used to secure the corporate email functionality configured on corporate devices			NA	Mcraot			None	
					To contact individuals in order to provide the necessary logistical information regarding their participation in the	Representatives of industry, public and	Contect data title lightnest) fort none, har none, Lordon lightnest, organisation, nonel address, phone worker (optional). If address of none parameterspacet is calleded by SO DECIT in data processor and context of the DD Sovey platform for security reasons.			2 weeks for the EU Survey platform and 12 months for data atomps in ex-LSA shared drives, as of the last date of data collection amounced in the respective quasitomale.	ev-LSA stat, ev-LSA contextors (interneuros), DCDDGT as dela processor dals not have access to the information submitted using the online form, however, the IP of every connection is assed for security masors for every server inquest.		
110 0006/2020	29/06/2020	29/06/2020	Governance and Capabilities Unit	eu-LISA Events – Call for expression of interest	event, and to invite persona to submit proposals for events organised by ex-USA the year following data collection where relevant.	third sector organisations, as well as private individuals	P address of every server request is collected by DG DGIT as data processor and center of the EU Survey platform for security reasons.	NA	European Commission Directorate-General for Informatics (DIG/T)		however, the IP of every connection is assed for security reasons for every server request.	None	
					Planview products used by ex-LISA are Planview Enterprise One <sup>144</sup> and Planview Projectplace <sup>144</sup> . Planview Enterprise One <sup>144</sup> is recessary for ex-LISA's basiness management purposes for the identification,	Eu-USA statutory staff ; Other individuals working for eu-USA (consultants, traineer	Name, contact details and atflation;=Communication and/or connexton date; eu-LISA internal end users (statutory staff SNE) Internal Internation) like: - Function details (pb Bile, contract type, blended (searage) raise, start and end date of service within the Agence, job Bile changes);			• - USA set lasp Plannies user/ personal data on the milled work activity for 7 years after project closure, based on the MIP planning cycle and within the contractual agreement with Plannies; • Serversbackups of contexts is detained after intely (20) days;	Line managers of the data subject; Designated ex-USA staff members; Other recipients: - Line managers of the data subject; Designated ex-USA staff members; Other recipients: - Af ex-USA non-staff members, as well as external end users (contraction or member state representatives) as identified in point 3.1. may be recipients of	Planview is a cloud-based platform which, generally, processes personal data only within the territory of the European Union and the European Economic Area.	
					planning, wiection and utilization of resources (staff and intramunos) who are assigned to specific work logged in the system, show with budgetery cost information. Planniew Project/Place <sup>116</sup> is necessary for ex-LSA's business management purposes for the collaboration and the system. Show the system of th	Interims, experts);Stakeholders of eu- LSA, including Member States representatives; Contractions of eu-LSA providing conductions	Now, there data has not define a Conception and a conception and a conception of a conception of the c			- Seventhousking of animatics detailed when (20) days, - Constructing of an animatic state of the seventhousking of the seventhousk	Une merupos of the data subject Designated 40-125.4188 meetinery. Other excipients: - 48 exc254.co-subf meetines, as well as selenced or cases (periodicities or meetine state separations) as identified in point 31. may be excipient of Programma and the programma listen and control 22. In Province Despiration per personal data, by the programma listen section 22, - Providers Technical Technical Section 22.	Some categories of personal data may be processed oublief of EEA in the U.S and UK (e.g.: usen' toy-tra and contact information, like email addows) for the purpose of administration and maintenance of Planview platform and ensuing customer support and training needs to eu-LEA granders Controllard Gausses apply.	
					sectory of internation contents reactions (see, sector) and sector costs) of genue, work reason to an workpaces they are assigned to.		<ul> <li>membership is one or more ProjecPlace scolapace;</li> <li>commenta provided (an etyle) to project place acefa, conversations, or documenta)</li> <li>ProjecPlace cast assignments in come acris is assigned to a member of ProjecPlace)</li> </ul>						
		18/03/2021	Enterprise Project	Work & Resource Management			<ul> <li>documents applies forms and times damped (in sum document in reveared by a meeting of PhysicPlane).</li> <li>Bochmanderby grand date: Trolistical and, Import, Tiles Capatity, (josspan) in Norsa and meaks proved), Route ne (here test field), Personal context formation, as Molecument date: Trolistical and prove (if documents in the primary one provided for authorization).</li> <li>Breament and the primary date: Trolistical and primary (if documents in the primary one provided for authorization).</li> <li>Breament and the primary date: Trolistical and the primary document and the primary date.</li> </ul>	NA	Insight Technology Solutions Belgium Inc., Planview International AB as a sub- processor				
109 00052020	25/06/2020	18032021	(EPMO) (	(formerly named 'Planview/ PPM tool')			Planview uses cookies		International AB as a sub-				
						1			processor				
									prossaor				
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					To verify the shall literals to work according to the applicable legal and makiny adaptations, implement policies	ev15Astaf, Shifa, marra, mianuraa,			promator	Pyrovel dan s separate 14 days sumous two complex system of the advected data subject.	محمد المحمد		
108 0004/2020					Thy only the definitions is well according to the applicable high and distalizy displaces, replacent publica- ent of public displacement biology of the displacement is related to gravest and control for CODE instruments. A sub-transfer to an a borrard with the sub-transfer advectory to the control for CODE	ex-EAstaf, SNEs, Interna, Internation, contractors working in ex-EAstates, values to ex-EAstates			prossor	Period data signal for 14 days to mana Na manglike toxing of Assochas of Na debaid data signal. Period data sing of Na omitics of Na debaid data signal, data will be debaid data signal. Period data sing of Na omitics of Na debaid data signal, data will be debaid data signal.	Nexue and Strandow with the ward to book to be the possible speed of the shot and cateling the stranger. Table from registers, where it adapted infancts and the stranger of t		
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	05/04/2020	03/03/2021		COVID-19 - Manual contract tracing (formerty named "COVID-19 health data")	To welly the self firetes to west according to the applicable legit and initiating abgelone, registerior publics and a probability of the self-self-self-self-self-self-self-self-	exc254.bit SRs, none, reserves, constant wing to address, when is a c254.bit						here	
	06/04/2020	03/03/2021	Security Unit	tracing (formerly named 'COVID-19 health data')			Next service hadronics while to COID 19, the all allow helded to all areas, the all read on COID 19 syntams, but if share exists with the service metrics, but it shares while to all service and an experiment of the for payment, such if the but place the marks withing the tase confirmed.	NA	NA.	reaching and an only of the landscale of the particular days, but we are an ended on of a database ference of a manufactor in ways.	despect and one given of the anticeling comprises which employee right be effected, component rational automatics (e.g. brocke automatics, public basis automatic) The despected basis frames (e.g. 20, public was to automatic basis and can be automatic automatic automatics).	New	
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107 0003/2020			Secutiv Unit (	(formerly named "COVID-19 beath data") COVID-19 Derogatory trip certificates (formerly named "COVID-19				NA	NA.	reaching and an only of the landscale of the particular days, but we are an ended on of a database ference of a manufactor in ways.	anguest and official of the unitability comprises which employees right be adhedic, composite national achedites (or g brocke achedites, public back academic) For deseguesty from a <u>Sprand</u> , suc SA and, who reacts to adhedite the sub-commany and oke approve and says the deseguestry documents.	Nra	
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					Registration of personal data in the context of the management of conferences / roundtables / meetings / evolution days / events / seminars and other events organised by ev-LISA and of contact details wo	eu-LSA statutory staff; Other individuals working for eu-LISA (consultants, trainees,	Point, where receiving source receiving and were exercised private and participation and/or speakers appear are safers by 5-LSS and by to constant to that of 2-LSS and the private advancement or exercised and the participation of biology controls of source and the private of the private advancements and that and speakers participation of participation of the private advancements and that and the participation of participation o			Contract details to register in events: The foral is of participants will be added after the final report and invoice is paid, for the purpose of verification of numbers and costs unless the participants had given their consent that they may be used by ex-USA to invite them to takes writine events and coststats.	Daugrand on USS darift mekanas, contracting possible provides the the event companiation photos, relates and controls and a transformed metal of the event law photos and the photos and t			
					of individuals participating in the events. The external event management usually includes the following inti purposes: - processing invitations and participation requests; rep	interims, experts); Stakeholders of eu- LISA, including Member States representatives; Contractors of eu-LISA	context of the event and in the transection of the ex-LIXA's activities. Provisions are taken to allow objection by the data subject; For the purpose of booking accommodation and travel for speakers, passport details are collected by the processaor; For the purpose of intribursament of travel and/or accommodation expenses to speakers that have made their own bookings, financial details are collected				Audions in charge of a monitoring or inspection task in accordance with the EU legislation.			
					<ul> <li>management of divisions preferences, if applicable;</li> <li>process to the ex-LISA premises (managed by the Security Unit) or to the place where the event is georganised, as applicable.</li> </ul>	providing goods and services and the general public, including visitors, correspondents, enquiners.	control of the work and in the transmission of the us-LEGA activities. The values in a safe to a bind byden by the data adapted. The the propert advanced accommodation and transmission of the properties of the			Photox, vices excerding, sourd excerding and web-beaming. Sourd rescrings of extensions, when not photoloxics, will be deleted after the final report of the event is delevend, but no larger than 5 months after the end of the event. Videos and photographs taken at external events will be lapt for 5 years period for possible use it ex-USA reports and publications. Consert for use of such material is collected on registration forms.	That's party, if tanks, velociting Social Marks, is noter to inform subant and protocols the events victors may be also uploaded to one of our social marks pages and the data subaptive provide to Marks Warks have LLAR subables to there released acid marks. The several the provides on a balance video to warks, it, is acosise of the social marks company concerned could be installed on your device. If you do not lotted on your devices. If you do not lotted on your devices. If you do not index on your devices to the stalled on your devices. If you do not index of your down by hitting have:			
					<ul> <li>- event reporting including taking photos and audio-video recordings and their possible distribution and publication;</li> <li>- processing of contact details is for communication purposes linked to the current event and for invitations to</li> </ul>		(of the popular a tencomment or tenue and/or accommonation operand to pipulant that runs tends their own company, method original and constant (of the popular discontine) and (A) and (a) and (a) and (a) and (a) and (b) and (a)			Penceral data collected to manage access to ex-LSA allow is kept only for the duration needed to safely handle access and exit from the site. All data will be deleted after the end of their respective relevances periods.				
				eu-LISA External Events	future similar events. - In the case of invited speakers to ex-USA events, data is processed for accommodation and travel purposes and the neither summer of travel and/or accommodation externals.		Usang Agentitation (prices) of even processors, and program and a series, approximate, series of advances with the processors and advances of the series of			Al data will be defined after the end of their respective reference particle. Delatry requirements collected with the registration data will be delated after the final invoice and report have been processed.	The use of a field party IT lock does not in any way imply that ex-L&A endorses them or their privacy policies. In the event that one or more third party IT tools are occasionally unavailable, ex-L&A doesn't take any responsibility for tack of service due to their doestime.			
100 0002/2019	15/02/2019	9 23/11/2020	Unit	(eu-LISA eventa management)			newsletter of the data controller. Individual and/or groups photographs or audio-visual recordings.	NA	Adria Congrex SRL			None		
99 0001/2019	24/01/2019		Harman Bases areas Linit	Uploading information to the Planning IT Tool	To comply with the legal obligation on planning and updating plans for the activities and projects of the Agency All e	Al sall members and the SNEs	Sumame, allocatation to the organisational entity, site of the post and type of contract	NA	NA	1 year after the adoption of the establishment plan for the year indicated in the planning	Managers at ex-USA, surhorized members of the Corporate Services Unit and all staff members who are authorized to use the planning IT tool and contribute to the planning process	None		
					An ann an Anna an Anna an Anna an Anna an	and R4 statistics staff. Other individuals	Fist name, family name, office 4-mail address, office phone number, Service manager D, e-Communication and/or connection data			Unli the respective account is active in SMR; after deacheating, 2 years for audit purposes	Designated ex-USA staff members. Contractors			
98 0016/2018	30/10/2018	s 1803/2022 5	System Operations Unit	IT Service Management To (formely named "eu-USA	For managing incolerus, processis, and sealand ci changes, and standard requests for all the core business systems concerning the Largescale IT systems as external IT support to Member States 12	working for eu-LISA (consultants, trainees, interims, experts), Stakeholders of eu- LISA, including Member States		NA	Merofocus			None		
					To identify the topics of high interest for staff members that the Staff Committee has to locus on and handle with Sta	nonsentatives. Contractors of eu-LSA Stall members, contractors, experts,	Work email			3 metha	Saf correites, HR			
97 0015/2018	25/10/2018	•	Staff Committee	SC survey to select points interest for eu-USA staff members	et nign priority via	Members of Advisory Groups		NA	NA			None		
					To identify and thus recognize individual MS representants who update the current status of preparation for EES MB project EIO	NS representatives	The MS work email point of contact			Email addresses will be collected and atored in a restricted fidder in ht in a paraword protected file for special of 3 years after the close of voting	The ones responsible and with the need-to-know purpose to manage the EES implementation status.			
95 0014/2018	22/10/2018		Applications Management and Maintenance	EES Implementation Statu	priject EIO			NA	NA			None		
			Maintenance	survey										
					Monitoring for malware, initration and Data Loss Prevention related information on ex-USA corporate computers. All and servers (Security Unit) monitoring and maintaining McAles ecosystem solutions, including e-PO, Endpoint 25 monitor, VIII and extended and IVIII.	All personnel (Staff, intramuros, interns, SNEs) using a corporate laptops and	Usemans, hostname and other dats, including the hostnams, malicious life path, attached external device, the time and date, are logged in the central conside. Makeere allert are sent to the information security staff and some CSS personnel via email.			1 year	Staff members and contractors of the Security Unit tasked with information security, Staff members and contractors of the Corporate Sector, tasked with the configuration and maintenance of the McNee suite, to the extect necessary to perform their tasks			
95 0013/2018	22/10/2018		Security Unit	Security suite McAfee	and ny, rak, mo onionina (cau)			NA	NA			None		
	22/10/2010	-	Jacony Uni	acting sale scores				in the second se				The M		
					To share knowledge, disseminate news and best practices arrorg the ex-USA stakeholders and any other Th		e-Communication and/or connextion data; - Users' clients data of the internet connection to the app atores.			For the time the app is active in the stores without projudics of intention periods aligned by the JAP Stores, that can be found in their own Privacy policies.	Designated eu-USA staff members:			
94 0012/2018	19/09/2018	8 03/05/2021	DPO	eu-LISA DPO mobile app	To share knowledge, deseminate news and best practices among the ex-USA stakeholders and any other Th person interested in data protection at ex-USA co ex-USA stakeholders and any other the state of t	The general public, including visitors, correspondents, enquiners; - Users of the eu-LISA DPO mobile app.	e-Communication and/or connexton data; - Users' clients data of the internet connection to the app stores.	"Google Play" app store "Apple Store" app store	NA	For the time the app is active in the stores without projudice of referring periods aligned by the APP Stores, that can be found in their own Privacy policies.	Designated wo-USA staff members: - DPO is only-solpient of anonymised ataliatics on the number of users of the app. - Other necipients: App Stores.	None		
					Authorise, record and monitor the access of visitors to the premises of eu-LISA Vis	Valors that are invited to come to the	The records/logs of entries and exits of the badge, name, sumares, D document number	. Addre onder anderen		For 60 days hom the nearding	Security Unit personnel and security services providers in premise			
93 0011/2018	05/05/2018	5	Security Unit	Registration of Tallinn HC Visitors	pa l	premises of eu-LISA		NA	Security services providers in premise			Nome		
	16/07/2018			Access to Tallinn premise	Authorise the access rights, record and monitor the use of each access carditoken distributed to eu-LISA staff and the authorised contractors to access the eu-LISA premises or	Staff members and any other person performing regular (each day) tasks inside ex-LSA premises	The records/logs of entites and exits of all badges associated with the data subject	NA	Security services providers in	For 60 days from the recording	Security Unit personnel and security services providers in premise	Norm		
92 0010/2018	16/07/2018	•	Security Unit	Access to Tallinn premise	* **			NĂ	Security services providers in premise			Nome		
					Ensuring that ex-USA contractors and subcontractors full the contract security requirements, including but not Initial to security clearance related processes, background checks (e.g.: criminal records), proven identity and signatures of non-disclosure agreements and declarations of conditionalisity.	Contractors and subcontractors, including MWO, intramuros and estramuros contractors	Full names, dates of birth, place of birth, citaenahps, dates of starting and ending to work on the execution of eul.ISA contexts, prollaboation name, unit and sector in which work is to be performed, context number and name, the context of even eu-LEA, # provided, the PEC certificate, their of PEC medice, PEC starts, dies of explant on PEC, # provided, the citinal evence transformational, # provided, the PEC certificate, # in order, the size of PEC certificate, # order of the size of the size of PEC certificate, # order of the size of the size of PEC certificate, # order of the size of			Data is stand for the entire period the data subjects insolvement in the execution of ex-LRS contracts, in order to guarantee their access meet during the whole period of the contract execution. The data are used for one address year from the entire of the contract enters for the address year from	Insertion Angularian - Les Call Sachardy (Strange Sampannes) - Les Call Sachardy (Strange Sampannes) (Les present - Sampannes) - Sampannes Sampannes - Sampannes			
				Present Provide Automation			r al name, and so that, but a take calculate, and a basing calculate and social wate on the reactor or autume control for the provided basing of the control			of us-CRA contracts, its notice to pursure to the functions music during the whole proved for the contract sources. The data and whole the model during whom the numeer the data analysis alog working is the during contract, it can any pursuing holdman and discussed for the product county during data.	about he status of he security requirements). External recipients:			
91 0009/2018	01/06/2018	8 01/07/2020	Security Unit	Personal Security Clearant Contractors			PSC conflicates / documentation stating the initiation of the PSC process, copies of the criminal records cartificates, copies of the national Dispasaports, copies of the agreed NDAs/declarations of confidentiality).	NA	NA		ex-LSA contactors inductors text on reading to access the text presentatives or tex-LSA contactors inductors reading to access the back-up site (copies of the PSC cartificates and other documentation, copies of the national ID	None		
											<ul> <li>The NSAs of the MSs, whenever they request eu-LISA to confirm the need for</li> </ul>			
	-				Personal data is being processed for the security purpose of ensuring that all the concerned eu-LEA personnel eu- is cleared accordingly to the range of their basis and reasonabilities, inclusion the react of accession entries	eu-LISA statutory staff Other individuals working for and IRA	Nami, contact details and affliation Staff dentification number (D number)			Data is stored for the entire period of the data subjects employment in ex-LEA, as long as they need to possess a PSC in order to full their tasks and responsibilities, in order to guarantee their access during the whole period of the contract execution.	starting her MSC process, or when the contexturnalization request to USA to sponse their request to larit the MSC process for their representatives, or ev-USA Security Unit's personnel European Commission 1 - Descharde & Security.			
					classified information of a specific classification level or certain specific accurate areas. Specific ex-USA (or personnel (semposry agents, contractual agents, SNEs, interna) may need a PSC for:    level EU Confidential.	(consultants, trainees, interims, experts)	Details on education, expertise, profession of the person The woldness contains the following data: name, sumares, date of birth (DateMonthYear), place of birth, nationality(sea), mother tongue, gender, level of PSC medical PSC status, dates of experision, resolvement details:			entrate elevation. Data a tated for our additional year from the nomen the data subjects into exologic in the Agency, in case any security incidents and document, or for noming guerCirc security rinks assessments. Data subjection is based on the requirements of antide 11 of the Decision of Management Board no 2720075 on the security rules for protecting EVU classified information in ex-USA.	cumpain commands - universitial or security. Avails a submitter background backgr			
90 0008/2018	01/05/2018	s 09/11/2022	Security Unit	Personnel Security Clearance (PSC) – eu-LISe personnel	(1) level BU Conductual, (2) Users of the SU conductual of the SU conductual of SU conductual of SU conductual in the SU conductual of SU c		None, smoot data end effeteen Stad developmenter (B) entrate) The developmenter (B) entrate) The developmenter (B) entrate) The developmenter (B) entrates (B) entrates entrates (B) entrates (B) entrates entrates (B) entrates (B) entrates entrates (B) entrates (B) entrates entrates (B) entrates (B) entrates entrates (B) entrates (B) entrates entrates (B) entrates (B) entrates entrates (B) entrates (B) entrates (B) entrates (B) entrates (B) entrates (B) entrates (B) entrates entrates (B) entrates	NA	NA			None		
				(formely named "Persons Security Clearance - Staff	<sup>4</sup> Such internal controls aim at preventing the access to the Agency's premises (secured areas) and assets, of those individuals who, in the light of their background, particularly criminal history, may constitute a threast to the Agency. In accordance with the lised fagreewing.		o position o audor o audor							
							o pinoonal number o piaco of work.							
					The purpose of the processing is to enable ex-USA staff to report concerns about fload, comption ex- or other services arrongibing and impalanties in accordance with the ex-USA decisions on ex-USA. Or with a council pre-to concernsor processor is the service of the Caddress on processing. The periodic formation within the exhibitibility of the Caddress on processing periodic formation within the exhibitibility processing periodic formation within a which the formation beginning to the concernsor periodic on the processing periodic formation within a which the babateries on the periodic formation within the exhibitibility processing periodic formation within a which beginning the periodic formation within the exhibitibility processing periodic formations within a which and behavioring the periodic formation within the exhibitibility of the periodic formation within a which a behavioring the matching periodic formation within the exhibitibility of the periodic formation within a which a behavioring the matching the periodic formation within a share the periodic formation within the exhibition of the periodic formation within the exhibition of the periodic formation within the exhibition of the periodic formation within a share the periodic formation within a share the periodic formation within the exhibition of the periodic formation within a share the periodic formation of t	eu-LSA statutory staff Other individuals working for eu-LISA	sign at ank.  The spectra database set of the spectra of the spect			Pie sent to CuP. Data mained unit is final declares in made by CUP on opening or change of an inputy Final who is in land to be approved on inputy. Table data products an annual final manual final sector period. Tomase for the same final public sector period. Tomase for these final public states inputy or disciplinary procedures final manual tom CUP.	Line managers of the data subject Designated w-USA staff members			
					revised Guidelines on Whitelebowing (Management Board Decision No 2022-039 of 4.03.2022) (or while ensuring the necessary protection to whitele-blowers in fine with the Guidelines on processing Sta neuropal information within the whiteleholene networks muscle to the Tyronean Data Breterium Mit	(consultants, trainees, interims, experts) Stakeholders of eu-USA, including Mamber States remeasurations	Personal identification numbers Image, audio Debals no administra american of the neuron			Files received from CUAF on the basis of which an administrative inquiry or disciplinary procedure are opened Kept in line with the relevance periods foreseen for those files (administrative inquiry or disciplinary procedure	Les manges d'en dats statuit Despander al-LEA man fandes mann angenes. Regenes totales que cuites es des au des la constant se la constant se statuitableang sport to admituit les man angenes. Regenes totales que cuites au des de la constant se totales de la constante que se angenes also man ande parases vertes au cuites au des de la constante se totales de la constante que angenes also mandes de la constante ou de la constante se para constante al constante (AS), consean Cont el Auditers (CO), consean de la Registrar y de la constante also mandes de la constante al totales (CO), consean de la Registrar de la constante al constante al constante al totales (CO), consean de la Registrar de la constante al constante al constante al totales (CO), consean de la Registrar de la constante al constante al constante al totales (CO), consean de la Registrar de la constante al constante al constante al constante al constante (CO), consean de la Registrar de la constante al constante alla constante al			
					Supervisor on 17.12.2019 (Guidelines on processing products table by the subpart of the substance of procedure) Transmission within a whistleblowing of an model of the substance of the subst	Contractors of eu-LISA providing goods and services	Exercise of inclusion formation or imperiant Family. Banyle and social details				V Lambrain, in the cores of a fairing Good - in term sectoring in another signal right reter to be maintained to be maintained and provide a plottain authorities, in the cores of a discriptionary or other procedure, (e.g. Re-Commission's Barran Audt Services (IAS), European Court of Auditors (ECA), European Data Protection Supervisor (EDPS), European Public Prosecutor Office (EPPO)]			
					in co Ra	rine general public, including visitors, correspondents, enquiners Relatives of the data subject	Lacona and services me period process Lacona data Other basic personal intermetion about the categories of persons mentioned above, such as gender, age, name of line manager, hiring date, contractual							
89 0007/2018	23/07/2018	8 01/09/2022	Executive director	Whistleblowing	Uiti da the	Witnesses, whistle-blower, alleged wrong- doer(s), any other persons quoted in the file.	cideopry and grade, organizational entity. Data which enables the persons involved in whisfablowing process to be identified. E-mails or other type of communications exchanged by the affected individuals.	NA	NA			None		
							Statements of an alleged eveng-doer, witnesses and a whate-blower. Information, such as allegations and declarations, provided during the process by a shaft member (temporary and contract, agent), Sacconded							
							National Experts, external service providers, and/or witnesses. Depending on the subject and issue being whistle-blown, special calegories of data may appear in an ad-hoc basis in the context of a whatlablowing report and may be processed during the investigation. Planonal data relating to any central indicated in a whatlablowing report might be processed, including							
							potentially data on suspected offenses, offenses, oriented convictore and security measures, as well as data on professional conduct and behaviour. a Any information that is not clearly of interest or misesance to the allegations will be immediately delated and not further processed.							
85 0006/2018	22/05/2018		Human Resources Unit	Staff committee Election Board	For the election of a Staff Committee of eu-LISA eu	eo-LISA satt members	Salf member's name, sumame, category: TA AD, TA AST, CA, SNE, Interim : place of work :TLL,STR, BRU.	NA	NA	By 18 Cd 2014	Election Board	None		
					The purpose of processing personal data as part of the eu-LISA Acceptable Use Policy (AUP) even	eu-LSA statutory staff	Nama, contact datalia and affiliation a Communication and/or monazion data			The data is being stored for the entire of the employment of the data subjects at ex-USA plan an additional 3 months thereafter.	Designated so-LISA staff members			
					The puppers of processing personal data is part of the ex-LSA Acceptable Like Policy (ALP) ex- provision of the ALP in order to resume that the ALP acceptable Like Policy (ALP) (and the ALP in order to resume that the ALP acceptable and acceptabl	eu-LEA statutory staff Other individuality working for eu-LEA (consultants, trainees, interim, experta) contractions of eu-LEA providing goods and services Staff members (including temporary and contractual agents), SNEs, interna and contractual agents), SNEs, interna and	e-Lommunicasion and/or connesion data				- security Unit paratornal			
87 0005/2018					ways in which the personnel ought to make use of any tools, equipment, tangble and intangible and									
_	01/03/2018	5 2109/021	Security Unit	Acceptable use Policy form	<ul> <li>assets provided by the Agency and thus so as to avoid compromising its own security.</li> <li>So compromising its own security.</li> </ul>	Staff members (including temporary and contractual agents), SNEs, interns and		NA	NA			None		
	01/03/2018	8 21/09/2021	Security Unit	Acceptable use Policy form collecting the agreement from the users				NIA	NA			None		
	01/03/2018	8 21.09/2021	Security Unit	Acceptable use Policy form collecting the agreement from the users	co of an	Staff members (including temporary and contractual agents), SNEs, interms and contractors (intramutos or other calegory of contractors receiving and using tangbile and intangble ICT equipment or assets belonging to the Agency.		NA	NA			Now		
	01/03/2018	8 21.09/2021	Security Unit	Acceptable use Policy form collecting the agreement from the users	and	of contractors receiving and using tangble and intangble ICT equipment or assets	Skolisko das, const datas, come das, quine lançagas, consul nume, maistra das	NA.	NA	For againstance wanters to be advanced to paper desires an Mark out down't a whites to 1 years due white two types desires, to again white product a stratem to 3 be not exceeded dates to by to 10 paperted of adjustment of peripheration and the parent paperted are advanced.	1971), Sa Salada Cambia nankat, an d'Awaway 1, Sa Sauda Dada, Saudy Jada Lagi Olar d'an 151.	Nov		
	01/03/2018	8 21.09/2021	Security Unit	collecting the agreement from the users		of contractors receiving and using tangble and intangble ICT equipment or assets belonging to the Agency.	titerillader data, comet data, queer data, queber lengagas, coment naciel, medical data	NA.	NA.	The applications watered, but we advanced the paper diseases were field and an activities for 2 years after which they are elemenged. For application placed as a series for but not accounted, data is large for the posted of addy of the same of a 1 year after which the 1 is detropied. To exclude adjustments the place and address of the but not accounted data is large for a period of addy	1871), Say Sakalar Carmillas mentars, and if maximary is the Sakadin Divador, Sakadiy and or Lage Officer of an LSA.	Nov		
86 0054/2018				collecting the agreement from the users		of contractors receiving and using tangble and intangble ICT equipment or assets belonging to the Agency.	tionfluider data, comer data, queler lengaget, comer munit medica dat	NA NA	NA NA	For applications watered, but or adviced for paper damons were field and an advices for 2 years after which they are descaped. For application placed or a sensers lack but on anothed data is large for the posted of addy of the sensers life 1 year after which the 1 is defined. To exclude adjudies a patient of 10 years as of the senseration of exployees or and the base powers place which have a descent	1871), Sa Saladar Comellan metara, and if manazary, is the East-Jan Dentity, Sacaty and or Lage Officer of an LSA.	Nee		
85 0004/2018				collecting the agreement from the users		of contractors receiving and using tangble and intangble ICT equipment or assets belonging to the Agency.	theritation data, contrat datala, contrat data, spokan languagan, contrad moviel, modest data.			Prognations wavels for in binding the gaper descent as their ordinant is achieved for 2 perception than they are bindinged. For application placed are assessed for international datases been for the perception of and the binding perception of the second of the second of datases to the perception of the second of the second of datases to the perception of the second of the secon	With the Saladar Contribut numbers, and if numbers, is the Escutive States, Society and/or Lage Officer of an USA	Nas		
85 0004/2018				collecting the agreement from the users e-Recruitment - for manage the recruitment process in electronic form	To establish interve for and the first encourt part white ed. (6A Gr	of contractors vocaling and samp language and intraciption ("Exployment or same) belanging to the Agency. Candidates		NA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.	Ta a manten of the later thermost of 1 and motion. The available	Ner		
8 004/2018				collecting the agreement from the users e-Recruitment - for manage the recruitment process in electronic form	To stability searce for out 10 in the second part where ed. DA. Co	of catheotis neaking and sing langde and interglio (Traggiours) of assess burging to the Agency. Candidates	tare, and Mith of Philes Payor distribution often Payor distribution often, bugs, saids Subh as advante, supers	NA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.	Ta a manten of the later thermost of 1 and motion. The available	Nor Inc.		
55 0004/2218		. ,	Human Resources Unit	collecting the agreement from the users	To stability searce for out 10 in the second part where ed. DA. Co	of catheotis neaking and sing langde and interglio (Traggiours) of assess burging to the Agency. Candidates	tare, and Mith of Philes Payor distribution often Payor distribution often, bugs, saids Subh as advante, supers	NA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.	Ta a manten of the later thermost of 1 and motion. The available	Nor Nor Nore		
	01/06/2018	. ,	Human Resources Unit	collecting the agreement from the users	To stability searce for out 10 in the second part where ed. DA. Co	of catheotis neaking and sing langde and interglio (Traggiours) of assess burging to the Agency. Candidates	tare, and Mith of Philes Payor distribution often Payor distribution often, bugs, saids Subh as advante, supers	XA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.	Ta a manten of the later thermost of 1 and motion. The available	Nee		
6 00542718 8 00532718	01/06/2018	. ,	Human Resources Unit	collecting the agreement from the users a fleecrubment - for manuage a ercrubment - for manuage a ercr	Pa statistic manne be or it in do searer part with ad. GA     Pa statistic manne be or it in do searer part with ad. GA     Pa statistic manne be or it in do searer part with ad. GA     Pa statistic manne be or it in do searer part with ad. GA     Pa statistic manne be or it in do searer part with ad. GA     Pa statistic manne be or it in do searer part with a do sea	of centrations making and using targets in the stagets of the space of the stagets and the space of the space of the stagets considered in the space of the space of the staget considered in the space of the space of the space considered in the space of the space of the space constraints of the space of the space of the space constraints of the space of the space of the space constraints of the space of the space of the space constraints of the space of the space of the space constraints of the space of the space of the space constraints of the space of the space of the space of the space constraints of the space of the space of the space of the space constraints of the space of the spa		NA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.		Ner		
	01/06/2018	. ,	Human Resources Unit	collecting the agreement from the users	To addate teache bit and the fits the second part white ed. Sol.	de paragrado manantes por de un operación por paragrado manantes en esta en esta esta esta esta esta esta esta esta esta esta esta esta esta esta esta	tare, and Mith of Philes Payor distribution often Payor distribution often, bugs, saids Subh as advante, supers	XA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.	Ta a manten of the later thermost of 1 and motion. The available	Ner Ner		
	01/06/2018	. ,	Human Resources Unit	collecting the agreement from the users a fleecrubment - for manuage a ercrubment - for manuage a ercr	To addate teache bit and the fits the second part white ed. Sol.	de paragrado manantes por de un operación por paragrado manantes en esta en esta esta esta esta esta esta esta esta esta esta esta esta esta esta esta	tare, and Mith of Philes Payor distribution often Payor distribution often, bugs, saids Subh as advante, supers	XA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.	Ta a manten d'he bas ster Panner d'u Flued anten. 'Na antene	Nor Nor Nor		
	01/06/2018	. ,	Human Resources Unit	collecting the agreement from the users a fleecrubment - for manuage a ercrubment - for manuage a ercr	Pa relation many barrel to not next part who walls and the salidate     The property of the property spectrum is to have been expression under Monte Right of the Salid Programmer     The property of the property spectrum is to have been expression under Monte Right of the Salid Programmer     The property of the property spectrum is to have been expression under Monte Right of the Salid Programmer     The property of the property spectrum is to have been expression under Monte Right of the Salid Programmer     The property of the property spectrum is to have been expression under Monte Right of the Salid Programmer     The property spectrum is to have been expression under Monte Right of the Salid Programmer     The property spectrum is to have been expression under Monte Right of the Salid Programmer     The Programmer Right of the Salid Programmer	En List particular de la des p	Tarva, samo I Alaka nd Alazar. Person Uterbalatin surtan : Person Uterbalar turbas, tung, sudi. Solik or seluates, septise, sec. The second sector in the second sector in the second second second second second second second second second dear. The second	XA	NA	d the scanse life is your allow also these is a destroyed, for including applicants, data is legit for a pended of 10 peans as of the lambdation of analyspeed or as of the last pended payment and which them is is destroyed.	Line tangen of the data slight Daugeland as LGA still methon; Oher respects: densities blancis, Exclude David Ohard hand in get methon expectively to the amplitude handing samely Lagd Exctr. Near of Corporate densities blancis, Exclude David Ohard Handing Handing Handing Samely Lagd Exctr. Near of Corporate densities to the data of the sector as there are present to be taken to the data of the data of the sector as there are the sector and constraints and the data of the sector as there are the taken and of the UA. The alastica blanch and the specific the taxet gate of the UA. The alastica blanch and the specific the tax gate of the UA. The alastica blanch and the specific the tax gate of the taxet and the taken and of the blanch her. Other tasks and installation is single if methoding, sold of respinent takes	Nar Nar		
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				To manage statutory staff and adams1 staff (second-dirational expensivisms/intensity), to manage recruitment (comm / add alias, expertine, luber()), to manage his individual s riphs and dilaptional (indifferentia ad directoria) and a diff. (In ensuing data is and analysing on maximis values quantities, waking first directoria	eu-LSA statutory staff, SNEs, interna, external support	Table days start mechanics and Tables. To a presented dates. STAPER Proved mechanics interface densitying a present in the applications), pilo number, names, essel, Al date, realizabilitati, languages, identify cand, date of birth, home addresses, cantad presents, history of office addresses, pilot of origin, recollement, homely,			Prevent data is served in the time sensative priority of collection or future processing. Prevent data is 2020FE is served of the soft members active to the Approxy, Center data word to is already or priority. Prevent data word to a served the soft members.	The HEL Persons delegated by a holder of a right of access. Line managem, Members of June Committee.			
				and teleworking: to manage the new staff evaluation and reclassification system (applicable after 2020); to facilitate the matching process between jobholders and job vacancies; to manage other HR areas when connection of the other Systep2 modules (bre exemption stand-by duty lct), is implemented in accordance with		Balance and medicate and DBBs. In forwards due 2019P. Not onclude to worker benefity or across to the application; all notation, more, more, and data, stratedinate applications; therein and data of the parental data hostistic type, station shall built-type applications; built- organization data). Native of parents in addition of the parental data hostistic type, station shall built-type applications; built- not data and strategies and the strate of the parental data hostistic type, station shall built-type applications; built-type and the strate of the strategies and the strat							
				the schedule agreed tertwere wuLRX and the European Commission; to Incillate the internal communication towards different target groups according to their functions or centres of internal.		which sphered are under takes by patients of the schematical schem							
71 0005/2017	27/03/2017 30/04/202	Resources and Administration Department	Sysper 2 for personal files management			abance requests, confination of abances on medical grounds. A photo (splandski din voluntary basis), Esternal support: Name, SYSPER Parld number, nationally, identity cardpasaport, dala of brith, gender, job assignment at ex-LSA.	NA	DG HR			Norme	No	
				The purpose of the operators is to measure staff engagement and valued metrics which will help us to identify the most important appacts to focus on related to seturation graff weld-here, approving diff induction, proving specific focus and the seturation graff and the seturation proving the seturation of the seturation of the seturation of the seturation profession of the seturation of the seturation of the seturation of the seturation profession of the address and seturation. For the seturation, profession of the seturation, sequences and one the address and profession of the seturation.	Staff members of ex-LISA who are working in ex-LISA on a daily basis (Temporary Agents, Contract Agents, seconded national superts, interna and intramurca)	Present data concerning ha physical chearteristics of prevens gender, age prosp. personal data concerning the data subject's cover (e.g. employee names, employment data year, issuing data, accott, horden, holder of menagarity packtors – it applicable) personal data concerning communications (small corporate address car), personal options in comment from employment posicides or a value of the complete by tax-over			Personal data of employees will be structure for the whole Another of their content will nex USA. Personal data surfaces have pure 2. The content will Person to semanative top the data have globaling our most termination.	Internal Restricted:    HUI (designated after members will have access to appreprint data and     reporting.)     Betmate     betmate			
70 0004/2017	15/05/2017 15/06/2020	Resources and Administration Department	Staff engagement Survey and coaching	culture of the Agency and perform evidence-based human reasources management. All this is performed to improve the functionized or eu-LSA and to informance. Furthermore, shaft engagement is one of the set KP1s monitored by the organisation.	Contract Agents, , seconded national experts, interns and intramuros)		NA	Paskon	Paramet data der angelagen sei his derse friehe seisk darauf auf der ander auf des LSA. Marken sen eillt anset einen his genz, Fils er ander auf hier auf hier seisk für der data Erleigt auf dara unterke immedien. Marken hier auf der ander angelagen auf der angelagen hier angelagen auf der angelag	The set of	Nome	No	
				To gain insight into the performance and the potential of current and have leaders as well the developmental needs of the staff.	eu-LEA Management (Heads of	Contract deals, answers to construction			The we data calculated to the scenario of the scenario with ratios and the scenario and the scenario acculated Data will scenario acculated to 2 scenario	Contractor and restantial sub-contractors: Reporting Officer (Fauncies Disartor Head of Departments: Head of Units) and Learning and Devalopment			
69 0003/2017	06/02/2017	Resources and Administration Department	360 Leadership evaluation appraisal	needs of the staft	eu-LEA Management (Heads of Departments / Units, the ED), middle- management (Heads of Sactors) and staft members from the ED office.	n	NA	Deloite		Officer for the coaching programme.	Nome		
				The purpose of the processing of personal data is to manage the registered documents and files of the Agency through ARES (Advanced Records System) and NonCom (Nomenciauxe Commune) provided by DG DIGIT of the European Commission.	eu-LSA statutory staf Other individuals working for eu-LISA (consultants, trainees, interims, experts) Stakeholders of eu-LISA, including	Nerse, contact details and alfiliation. # Communication active convenient data of the periods. COMP periods did a planes detail balon: COMP periods did a planes detail balon:			A downeed in 2002 on their to find the band to stepper of excision candid strateging and a stepper of the band to	Designated as-LSA talf members Other angunats Designation of the two loads in the processing to achieve the specific purposes of this processing operation according to point 2.2. show (2.2. Description and processing) of the processing' on a merk-thorne basis -European Commission, DDIT, AREECOMENT Subtract Support			
			eu-LISA Records management (HAN – Hermen		Member States representatives Contractors of ex-LISA providing goods and services Relatives of the data subject Other categories of data subjects (please	News, work daal yaar of Maxim Commentation of our process data Data process data bara Data process data baratu Alanzan Alanz			dentified was after altinization of the documents concurred.	-Haistack Achieves of EU (Long tem preservation)     -Haistack Achieves of EU (Long tem preservation)     -Alaistackachieves program    Index achieves program    Index achieves and program			
65 0002/2017	18/01/2017 27/03/202	Resources and Administration Department	eu-LISA Records management (HAN – Hermen – Ansa - NomCom) (tornely named 'ARESICOMREF support and Document Management Team')		detail below): - Members and staff of EU institutions, bodies and agencies sending or receiving a document to or from the Agency - Anv individual sending or receiving a		NA	DG DIGIT			New	No	
					<ul> <li>American and a state state of the statements, in bodies and significant sending or receiving a document to or from the Agency</li> <li>Any individual sending or receiving a document to or from the Agency</li> <li>Every individual whose personal data are mentioned in said documents</li> </ul>								
			TESTA-NG Authorized	To have the contact points (TESTAng Authorized Callers), on Member States and ex-LSA side, among others, as part of the holdest and Request Management Process in order to be able to notify ex-LSA and/or Member States in case of emergency, incidents, events, service requests, etc.	Member States and ex-USA staff members identified as TESTANG Authorized Callers	Contact details			The data are realized for the period of the contract duration.	ex-USA Service Deak and Network Sector Staff, Security Sector Staff and TESTAng SOC Staff			
67 0001/2017	10/01/2017	Operationa Departmen	Callers list		All persons calling the eu-LIGA Emergency		NA	aTESTASOC		Received - 1971 - Marchael	None	No	
				but 22.5.4.5.4.5.1.5.1.5.1.5.1.5.1.5.1.5.1.5.1	persons calling the eu-LISA Emergency number	The loss, more data band definition the loss of the source is the source of the source is the source of the source is the source of the source is an experiment Additional data tandhards in denses it Theorem you wanter works Additional data tandhards in denses it Theorem you wanter works Additional data tandhards in denses it theorem you wanter works Additional data tandhards in denses it theorem you wanter works Additional data tandhards in denses it theorem you wanter works when the concerning the physical denses that data presents an well as the physical data tandhards and the physical denses that the source of the physical denses that data tandhards and the source of the physical denses that the source of the physical data tandhards and the source of the physical denses that the physical data tandhards and the source of the physical denses that the physical data tandhards and the source of the physical denses that the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the physical data tandhards and the source of the physical data tandhards and the			The data is sing up to 4 () are non-tank to and to energing any order analytic tools. Description of the state of the second state of the second state of the st	- Angewen work SA Aller Restores - Carlon Ly game - Angewen - Ange			
65 0028/2016	25/10/2016 30/06/202	Security Unit	Management of the Emergency number - logs and events	Ultimately, the main purpose of this processing activity is to grant the necessary controls in order to ensure business continuity by decreasing the mixed of accurity incident to be materialized or at least to prevent future similar incidents that might have high impact over the Agency's infrashucture.		Addition of acts to shart's holdstart of Arran 1."Energiptry nuclear and register' may by proceeding case of particular (Arran 2). "Noting Staution Montalen I and	NA	Securitas France G45			Now	Yes - Article 27.2.s	
64 002772016	21/10/2016	Resources and	Setting the objectives for the	Setting the individual objectives for the nelevant period (year) in accordance with the Annual Work Programme of ex-E&A and the strategic objectives of the Aprico,	Staff members of eu-LISA (Temporary Agents and Contract Agents) and Seconded National Experts.	Variatization data, a signed from for safety the saget members	NA	NA	Eyeans (the same as for the approach valued documentation).	The staff members about their own date, managers of an LEXAbr their subordinates, the MRTU staff responsible for handing the respective infimation.	None	No	
0002/2/2/16		Administration Department	Setting the objectives for the following year - staff			Notification data, standards data of participants of classions and only a science sight to extend by the Lassing and Development Team or the torine, as well as science of classic with and coefficiations gained. This tool registrations are used to colocit interestion/corps as encluded in dipartments (police approach from).	-		The data addards Learning and Development are about in accordance with the DPO reditations already provided.	G55	rectil		
63 0026/2016	20/10/2016	Resources and Administration Department	eu-LISA learning management system (LMS)		wetma: participants (spouses, staff of other institutions and sgencies), external trainers provided by training contractors.		NA	NA			New	No	
				In line with the objectives of the Armutal Work Programme 2016 of the Agency and ex-LGA HR Strategy 2015- 2020, HRTU along with the contracted company set out to develop a Competency Framework for the Agency by the end of 2016. For this to be achieved, the data about skills perfinent to each job role in the Agency has to be	eu-LISA Staff members	Nonlifolion data, Sotor, Unit, Dapariment Re and member belanges to, what an tits or her specific dates and responsabilities.			The data will be stored with the foreware end on the Computerup Processon model devolupment (sourcely January 2017).	1987U, Farina			
62 0025/2016	04/08/2016	Resources and Administration Department	Notification on the Competency framework	gathered via survey tool. Each respondent is asked to provide their email for the purpose of the need of further clarifications negarding their answers about a certain job position that they occupy.			NA	Fortas PMP			Now	No	
61 0024/2016	28/07/2016	Resources and Administration Department	Notification on the presence- absence table	Puting abarross in a public register presence abarros tablej allows for menagers and atalf members in the Agency to manage their work by in efficient way updating and sharing information on the atalf members present or abarrit in the office.	Staff members of ex-LISA (Temporary Agents and Contract Agents), Seconded National Experts, Interna and the external service providers working in the premises of ex-LISA (https://www.international.com/ documents.com/	Nerrification dels, the presence or absence indication	NA	NA	2 pan	ter USA staff members and external service providers who have access to the respective site of the Agency's internet	Nove	No	
				The purpose is to preserve the ability to contact the individual Society Officem Network (SDN) participants with necessary update and velocat information with regards to the Society Officem Network. The Society Unit is the provide and organizer of the Society (Clions Network-marking) and mut ensure the ability to such the participant security officers to londs them to such meetings. Furthermore, contact details are necessary for the activity officers to londs them (Statemark Clions) and with a society officers to londs the society officers to londs the society (Statemark Clions) for the society officers to londs the society (Statemark Clions) and the domains) of control initial and inclusion and clions and a society officers to londs the society of clicents (Statemark Clines) and the domains) of clicents in the Statemark (Statemark Clines) and the domains) of clicents the society officers to londs the society officers to londs the society officers to longs the society officers to longs the society officers to long the society officers to long the society officers to longs the society officers to long the society of longs to longs the society officers to longs the society of longs to longs the society officers to longs the society officers to longs the society of longs to longs the society officers to longs the society of longs to longs the society officers to longs the society of longs to longs the society officers to		Nerre, contact details and atfliation			Data is velanet for as long as data subjects, Security Offices National participants, take part in the Security Offices Nationsk.	ex-IEA Security Unit at the based on need-to-know Security Olicon who participate on the SOX and who have access to the shared tolder on Editand where some of the data (names of the Security Officers and the managenities contrains).			
54 0017/2016	11/04/2016 05/10/202	Security Unit	Contact detail of the Security Officers Network (SON) participants	security officers to get access to ex-LISA-extrainet (Shanpoint) when documents of common interest are stored. Y			NA	NA			Norm	No	
				For the creation and handling of tickets in regards to user reported incidents, problems and service requests.	Anybody who sends emails to servicedeal	a Contact datala			Ujan	Copositi II Teen			
52 0015/2016	31/03/2016	Resources and Administration Department	Microsoft System Center service manager		OFFICE-NFR@eulas.europa.eu		NA	NA			New	No	
				To facilitate the issuing authority (the European Commission) with necessary information for personalising and distances the FLLIP document. Only the and/write and have the read of the FLLIP wheth their among data	Staff members (Temporary and Contract Americal and Daffs whose Incumentary	The EULP fail of Applicant will contain surveyers and same, date of both containing, type and same of the applicant position, organizational address of the ways to a finance of the applicant factors and the same of the applicant factors of the same of the same of the same of the applicant factors of the same of the same of the applicant factors of the same of the			The application town advantum to the data processor (TEUT PAC), are at in the List of Applicable are scalar to TeV and of Person of Head applicable are processed. The applicable are processed from used for the CASA by one applicable regimest at an even of the data process.	The certral IP-leasance service of the European Commission			
51 0014/2016	29/03/2016	Security Unit	Laissez Passez	At the same time, the data subject is assee that capturing their personal data is compulsory for granting the document (not subject to a choice).	has approved their application for the EU- LP document	The BUTUE of Physices will create however net new data it that channels, types of new of the application points, expenditude of the applicet, data of applications will create the application of the application of the application of the second of t	NA	European Commission			Nove		
				The access control gradem beings to control the access to an-22-6 previous, ensuing the access year the watter of previous, individuals and grades. A complements other physical accessly previous costs also and device analysis and access the purpose of the access control systems to prevent, detect, deter, and it reasonay, reversing as unattered physical access and accessly incident and accessing and accessing and accessing physical sectors and accessing acce	eu-LSA statutory staff Other individuals working for eu-LISA (consultants, trainees, interims, experts)	News, control databated with an effective Data control of the budges any second mp. In the access requirements bud in any case, may not include more than the following data. Inf memor, D plots, Programma temption plot the foregoing of the maps), and saved number. For the altorism badges, the bid memor and D plots are not contained by the badges.		G4S Estoria personnel (eu-	x22.8 Add for Line jum access for intervent and contractors. If models also for explosition of the badge (at the ord of the contract) Data contractor of this has access contract in the badge as access of the 2 hand and are as of the badge.	Despend ex-LSA-tell members Des Z-banna personnel (ar-LZA-contractors for managing security paints and reception at the Agency premises in Tailinn) - Printerin Sacurity Group personnel (ar-LZA-contractors for managing sacurity gauses) and exaptions in the Agency premises in Biclasburg - Administrations personnel (ar-LZA-contractors for managing sacurity gause) and exaptions in the Agency premises in Biclasburg - Administrations personnel (ar-LZA-contractors for managing sacurity gause) and exaptions in the Agency premises in Biclasburg			
			Entrance permission and access control system for	The purpose of the access control system is to prevert, detect, deter, and if necessary, investigate unarkenised physical access and security incidents in ansau notice surveillance. The access control system will also provide a basis count after evacuation in order to assure appropriate emergency responses.	Stakeholders of eo-LISA, including Member States representatives Contractors of eo-LISA providing goods and services The general public, including visitors,	And a sense to the basis of effective description of the basis of effective and the scale sequences but in any case, way not include new have the Valencing date. More and appropriate hypothese basis description of the scale sequences for the sequences and the scale sequences and the appropriate hypothese basis of the scale sequences of the scale sequences and the scale sequences and the description of the basis of the scale sequences and the scale scale sequences and the scale sequences and the scale sequences and the scale sequences and scale sequences and scale scale scale sequences and the scale sequences and the scale sequences and the scale sequences and the scale scale scale scale scale scale sequences and the scale scale scale scale sequences and the scale scale sequences are scale scale scale sequences are scale sc		security guards and reception at the Agency premises in Tailinn) – Project Manager - Protectim Security Group		- Securitian France personnel (so-LEA contractor for managing security guards and recepton at the Agency premises in Blotch)			
50 0013/2016	25/03/2016 11/10/202	Security Unit	physical protection at eu- LISA (formerly named 1D and		whepphaints, enquirers	Information whether the backph tables instantial or not. Down indice the transmonthanticity according to the backphart is processed using second result watching according to the backphart of the backphart and t	NA	personnel (eu-LISA contractor for managing security guards and reception at the Agency premises in Strasbourg) –			NA	Yes - Article 27.2.a	
			Access control badges for ex LISA silf)					Project Manager - Securitas France personnel (ex-LISA contractor for managing security guards and reception at the	e CSC and and segment assess for interview and universe. It maybes after the segments of the langle of the united the context) The material after the same metric () and the the segment of the langle as CSC white and functions that all on the langle of each of the 2 hours after and of the langle as CSC white and functions that all on the langle of each of the 2 hours after and of the langle The function of the sections of CSC (white the bootstands of the langle of the la				
				To gether broader feedback for performance appraisals, ensuring their fairness, especially where the manager does not have direct, firsthand knowledge of hasher employees' performance.	eu-LSA Managers plus volunteers	Contect datab, answers to quasitornativ		regercy premiasa in Blatch) – Project Manager	The data data and for the purpose of 200 Landorship Approximation for the landowsparet report, show by Dolotin, will assed and and	Deballe, Enviso Learning Ltd			
48 0011/2016	06/03/2016	Resources and Administration Department	360 Feedback				NA	Debitte					
47 0010/2016	08/03/2016	Resources and Administration Department	Competency Framework	To provide the staff with guidelines of the skills and capabilities required to grow professionally	All statutory staff members of ex-LISA and SAEs	d Berlifcalan das, Sector, Did, Department the allif member belonges to, what are his or her specific duties and responsabilities.	NA	Contractor/ Service provider - Fontes ( NDA, created by eu- LISA and has already been signed by all the Fontes members participating in the	The data dataset for the propose of Computery Prosecoch distribution of of the intend, of y the advancent specify by Protec, will associated and and	Contractor Service provider - Fortes (NDA, created by ex-USA and has already been signed by all the Fortes members periodyating in the project).	Nove		
			Respirat Record	To purchase special fumiture for staff due to their medical condition.	Statutory staff members of ex-LISA, Seconded National Experts (SNE).	derification data, medical documentation, supporting the measaity for special knolune. The a-math request and medical continuous, and to the manager, will be immediately destroyed by later following shaher approad or related.		project).	2 pees	MR Aussister's charge of personal Pile Manager (see in Sitesbaurg and one in Tallor).			
46 0009/2016	18/02/2016	Resources and Administration Department	Special Furniture due medical recommendation	Pro			NA	NA	Signals has been good or tooloogic shall wantly good the upped toolses hap to be advected being good or toolses about a barly of your Names and want of a summer of agreement and it as young togething summer about a since or pay or descendents to the young at the descendent of the Users about a despeed or descendents		None		
				I vire pupued of the processing or prescript data is aboving the eu-LZA shall member gains on mission to register the mission order as well as to legaldate the expenses incurred in order to obtain the final netrobunsment.	unitatory employees of eu-LISA. Other individuals working for eu-LISA (consultants, trainees, interims, experts)	Name, control details, date of both (when booling listes), data concerning missions (place, date, temport, mission expresse), economic and francial details and travel document information (passport Information).		PMO2, Missions and MPS -The travel agency T&T EXECUTIVE SA -Company for trade and	- super-service products controls that compressions appendix manufactories by the diff needer barding gives on internal-barding trade and a super- bard internal memory of supervises in edition of a supervised difference of a supervised memory of the supervises in the Master attract difference of the supervised memory	International Active analyses The administration like table has and corporate Services Department() che Prisonanz Hamiltonian Control and Services (1997) (1997) (1997) Control and Services (1997) (1997) (1997) Control and Services Control and Services Department of Like Stephen Compress Services Center) (1997)			
45 0008/2016	28/01/2016 17/11/2028	Corporate Services Uni	Management of the missions files in eu-LISA				NA	PMCI2, Maxims and MPS     The travel opency T&T     EXECUTIVE SA     Company for trade and     annices Company for trade and     annices Company Service     Company Service Center     Limited Liability Company		- Company for basis and survices Congress Bonine Center Mans and 4: 158 Bongle (Company Section Center) way company that monine personal data for boning purposes jointees, hold, cars,) where an eff hic mission could take place.	The processor Congress Trend Bahrice, located in North Moscheria is segmentable for the local issuing for shall members, as well held localing and car restal. Also, for ad-loc shall mission, insteamined prevent data insteador many labolation through boolings (fights, hotel, care,) to any bird country where the mission could bake place.	No	
				To formulae the way of working as a faum to meet the operational objectives and to guarantee the needed operational and administrative organization goals as well as the operational contingency.	eu-LSA Service Desk operators	landfalan das, shih planning			Typer	Sarvice Dask sector staff, 1962, 1987 unit			
44 0007/2016	26/01/2016	Operations Departmen	Managing Service Desk operations	Administrative processing of financial information provided by PMO for their encoding in the ABAC workflow	Agency's statutory staff receiving salaries or allowances by the Agency.	Prancial data in concellente payoul	NA	NA	Paran	Praces and Procument UnterPraces and Budget Sector		No	
43 0006/2016	20/01/2016	Budget and Finance	Financial Management of the Payroll	a accounting software.			NA	NA	2000	Resources and Administration department staff. Personnel of the Ministry of Neurisr of the Republic of Estime, Frances and Eudyst Unit and	None		
42 0005/2016	19/01/2016	Resources and Administration Department	VAT Register			Partners har new, Bowhen das of annu's no-USA Aperg, number of invices or payment for purchase of goods for the purpose of well-calors and proof of payment that being securited by staff members of ex-USA Apergs.	NA	The Ministry of Interior of the Republic of Estonia			Nova		
				The purposes of processing the personal data as part of using the Key Management System ("KNE") process from ex2-53." Tallem also as accurity orientated, in order to ensure the analiability of an updated evidence of all the personal who has access rights in this system and events of this use or the instalive of use for both security revelagators and monitoring of the access to the key statem of the system.	eo-LSA statutory staff Other individuals working for eo-LISA (consultants, trainese, interime, experts) Contractors of eo-LISA providing goods	Norm, Serram, Logs synthe with associated data (ype of the event laking/inturing the lay(s)) data and line of the event?Treastamps, camares, identification number of the lay of the event and the layer. Manuface (had ye).			The data is direct for 20 days from the moment of their recording. The data can be streed for additional periods when readed for additional executly purposes (for earryis in order to support the investigation of anciently included).	Security Unit staff (pyttern advectations) Sociulty sandcas provider in printissa (Le.g. gaarda)			
41 0004/2016	11/01/2016 04/11/202						NA	G4S			Nove		
			Organisation of the Advisory Groups, Working Groups	The a barries of the previously predicts in solidal the opportation of the Advancy proof. In the Advance of the previously predicts in solidary that opportant of the Advancy proof. In the Advance of the Advances of the Advances of the Advances of the Advances advances of the Advances of the Advances of the Advances of the Advances advances of the Advances of the Advances of the Advances of the Advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of the advances of the Advances of the advances of the Advances of the Advances of the Advances of the Advances of the advances of the Advances of	Eu-LISA statutory staff Stakeholders of eu-LISA, including Member States nersearchardwa Participants of the meeting Advisory Group and Working Group Members attending to the meeting Contraction staff data, for the provision of catering services at the previses	Name, control details and afiliation. The periodi data haf are saided in the neglated on times the bibliosing Name, Scename, Country/Oqunization, mobile phone, e-mail address, energiency control details. The periodi data haf appear in the lates the following Names, Scenames, Sgradum Addressmont/per (but he proposed of dating manual).		BF International Consulting	Events where the out out instances to be mainly. And in sourchings will be stand with the meaning to which they rules will be adapted (i.e. one of the next AG and TAG meetings) and the audio likes will be delated allowest.	Description du -CEA And monthes ex-CEA processor all'enclede in the watch remagnment/fiburos and contrast menugement Percipante to the manifest or when the alterative is distributed of to startistication contrastant the me exercision management, these applications			
40 0003/2016	07/01/2016 13/02/2022	Executive Support and Stakeholder Relations Unit	Cooperation Groups meetings (formely named "AG Events meetings")	Interaction was a specific and the set of th	<ul> <li>Answy unsup and working Group Members attending to the meeting Contractors staff data, for the provision of catering services at the premises</li> </ul>		NA	BF International Consulting ProPager SARL Pomilo Blume Srl Microsoft Teams			None		
		1	1			1				1			

39 0002/2016	07/01/2016	13/02/2023 Executive Support Stakeholder Ro Unit	Organisation Management Boan (formely named '8 meetings	to purpose of the processing question is mained to the segmentation of the Management . Segment Security approach memory of the Management based which is memory the scale delivers. The tasks depend Security approach memory of the Management based which is memory the scale delivers. The tasks defined the security and the scale delivers and tasks approach and the Management delivers. The scale delivers way, considering the strategic gains and depictive of the Management of the security and the scale delivers way, considering the strategic gains and depictive of the Management delivers.	eo-LSA statutory staff Sakaholders of eo-LSA, including Member States representatives Contractors of eo-LSA providing goods and services Participants of the meeting Members/Diseavers of Management Board	New, another boths and advances of the supporter form as the Mahring New, Sumers, OrganizationGuriny, mality phone, e-mail advance, e-warpersy The prevent of the drogeness in the devalues of the res the Mahring News, Sumers, Signatures Advancembing the the prevent of bothsy emission.	NA	BF International Consulting ProPager SARL Penilio Burrn Sci Microsoft Teams	S near where is a water in whether is the members	Surgestation LGS with metabolic multicle processor and include if the source's recomposed fragment and processor and procesor and processor and processor and procesor and	New	
38 0001/2016	07/01/2016	22/12/2022 Executive Supp Stakeholder Ru Unit	port and Article 21 - public	To comply with the produces of Arcitic 20 of the antibiative regulation of the Agency, Sweekins, in the comm of the alternative all commonly on the Mind in the first term of the alternative and Adency Process methods age- ments to generative the authorithmetic and the Adency Process and the antipatives with the LAS AutoMathematic Term of the Adency Process and the Adency Process and the antipatives with the LAS AutoMathematical Structure and the Adency Process and the Adency Pr	E Stakeholders of ex-LISA, including Member States representatives Members/Diservers of Management ex-Board and Advisory Groups	News, Surveira, Dalah ar educative, equestias, publicative of the publication and models. Surgerization, data assumpting the disk analyses, carrier, dies anamoning the disk analyses's publica threads, dies assumpting the disk adaption of the state of t	NA.	NA	Fyrans dar disblargs for file hedgelary yan'n which file disblarder videos	Despend on USB all reviews m USB all reviews the Descend of the Mangueer Roof (ESI). The great path.		
37 0028/2015	25/02/2015	14/10/2022 Security U	Video images of premise (formerly name images of the c access spaces of f	The state and state spectra helps solved arous to be Approx? Inditing and helps result to be autoful to a which of an ASSA and members contractor and rather to growed, as well as property and information to a which of an ASSA and members.	<ol> <li>eu-LSA statutory staff Oher individuals working for eu-LSA (consultants, trainese, interim, experts) Contractore ei au-LSA providing gods and services</li> <li>The general public, including visitors,</li> </ol>	Value megen of data adapters	NA	eu-LISA contractors for managing security guards and reception at the Agency premises	20 daya mashkan han Na masadag	Sourie Sour prevent and Sourie services provides in previous. No. 1 judies, for othe todays right to give according to be grade toda and registers, in the automated velocation decay program grades with the prepare of landary preferring plans manipular or and/or soliday.	-	No
36 0027/2015	04/12/2015	16/06/2017 Resources Administrat Departme	and Build Building	To establish and manage the staff member's individual rights and entitlements, geined during his/her career in ex-LSA and to manage the corresponding payroil associated with those rights and entitlements sents	eu-LEA statutory staff members	Personal data edited to the hasher writikenenishing to and Pery are supported by the documentation required.	NA	PMD	O para dar la universita d'ha angliquent d'ha soll montar annama	Haad of HPTU, File Manager (HR Assister), IMO, Executive Director	None	
35 0026/2015	16/06/2017	Security U	Monitoring of the of the e-mails of th accounts	Exchange To ensure the implementation of the specific security measure consisting in performing the monitoring of the evaluation of the organisation data.	Staff members (including lemporary and contractual agents, SNEs, interna) having access to eu-LISA e-mail system	Ungu nessage identification number, email address of the sender, email address of the receptort, email header (resta data), the subject, date and time of the message, the body, the message ideas and the attachments.	NA	IonPort mail security system	Peer 1 to 3 years	Security Unit	None	No
34 0025/2015		Security U	int Access Centrel t premises via	An operation of the second secon			NA	Security guards from Tailinn HQ	El dep El jou para Picé paus The viewer data is base may be expected o code to justly the distance for which a saturation of the prices worked and gave in base may be expected. Therefore, a just of it processed data is table	Security Del Security partici	has	
33 0024/2015	30/07/2015	10/04/2017 Resources Departme	and Leaves and Ab tion management		(harporary and context agents), Seconded National Experts (SNE s) and Herms	The set is an long toget the 12 may allow days a softwater of the model and the the fixed to the the fixed above the days common to square fit would have also at space of a softwater (would approxed) to the fixed of the set of the days representing value on space it, some at a long or grand taxe, informatio on being methods accounted by the lose in days and building from protocol (b) and the proof is spaced taxe, informatio on being methods accounted by the lose in space of the information building from protocol (b) and the proof is spaced.	NA	NA.	nan haladalah far antara di angliyawat ili ali kan 5 gans dadan.		5m	Yes - Article 27.2.b
32 0023/2015	09/10/2015	12/01/2017 Administrat Departme	and tion Annual medical o	Reimbursement of the annual medical check-up fees, based on the approval of the Medical Service of the EC check-up	Statutory staff members	Vansification data, Involae	NA	Medical Service of the European Commission (DG HR.D.3)	The same as for Administration Res.	Baktory staff (atta subject) and staff members of ex-LSA included in the financial dicust, Medical Sankos of the European Commission (DC HR.D.3), upor regulari external supervisory bodies	Name	No
31 0022/2015	16/05/2017	Resources Administrat Departme		Counting reimbursement for ex-LEA staff sport activities	Statutory Staff Members of ex-LISA and Seconded National Experts	Sentification data, Invotor, the bent account number to carry out the nembursement of the costs.	NA	NA	¢purs	19. Austriert	Nove	No
30 0021/2015	(Z)(Z)2015	Pasouros Administra Departme			eu-LEA staff members (Temporary, Contract, External, Interna and Invited experts)	Build Join day, heads, the lask account worker to carry out the semblarement of the cash.	NA	NA	4pm	Wangunet Conntex motion, Hash of Schor, ex LSA dill motion, contraction for providing learing adults ou LSA premiers	kee	No
28 0019/2015	05/10/2015	2303/2021 Emerutive Supp Staksholder R Unit	eu-LISA Annual C (formenty names participants for eu- Annual Conferen Future teated: to SmartBorders F	tealiy)		Now, set belief and an of advance 4-constraints and a constraint set. So Colds an exclusion copies produced on the preserve detection in the first set of the set of	NA	Adria Congres 595. Via Sassonia, 30, 47502 Romin RN, 17.4, Y		Displayed and Cold And methods Clien register. An explanation of the event is purposed and the second seco	ten	No
25 0016/2015	27/07/2015	Resources Administrat Departme	and fion Flexitime nt	The inplementation of recording faultie working hours for lacitating the conciliation of private/professional life and fleatines administration.	<ul> <li>eu-LEA staff members and SNEs</li> </ul>	The work of data subjects	NA	NA	The data periods again and a second second second and by the HE Audited is charge of datase. Any dispand of one period second	HRTU and Line Menagera (Heads of Unite of Heads of Sectors)	New	No
24 0015/2015	15/12/2015	Resources Administrat Departme	and FWC External 5 contract control muros)	Jugot I for the ra (letra-	Sarvice providers	Contract databak inter worked	NA	NA	T proce after explositions of the specific constraint	France Sector of the URA, MC, DBA, DBA, TRA and PUA	New	No
23 0014/2015	03/11/2015	2004/2018 Security U	Moniforing the access to eu-l infrastructi	Manking unner assas to a USAT distriction for ancient of faithful haldwaring means district	eu-LEA Staff menters, SAEs, interna, external contractors	Usanan, P addes, Instany, typ of even, hat divide reads, calificate and other information shall all the communation status.	NA	NA	The event type an identity in resource polled of year two the moment of their recodes. The data can be identity editored periods of their is can be an identity existing of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of as a second of the interpolate of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of an only recorded as a second of the interpolate of as a	Souring the fit means generalizes and only offices. Dependent fit leaves before inducit upstationizing any page regiment, if infrastructure officers	Sere	No
22 0013/2015	03/12/2015	Resources Administrat Departme	and tion Teleworki nt	To substrate and approve a request of a shift member to televolting	Statutory Staff Members of su-LSA and Seconded National Experts	Skrifforbin dat, onlike detak, repeat for televolving	NA	NA	2 mm	HPTU pait, Line mongen (Reach of Sachr and Hach of Unit), Reach of Departments, In ED, in different Units monten responsed to the monogramment and Bacely Sachr	bas .	No
20 0011/2015	04/03/2015	Resources Administrat Departme	and tion External Active of	To enable access to the extranet platform of ex-USA Agency serving as an identity management mechanism to the resources of the extranet platform directory	<ul> <li>Data of people admitted access to the extranet platform of ex-LISA (Staff members, Management Board, Management of ex-LISA, Members of Advisory Groups, Members of Interest Groups)</li> </ul>	Center deals	NA	National SPOC	Sprane with a supported for incoming the list of participants under the group on a party basis. Data searches partie of database will be a basis and a subset with a subset of the above	Administration, Sponson of the Concep (application Management Board Scontanu), other meetines upon their concept for the purpose of collocation.	hos	No
18 0009/2015	01/10/2015	Human Resource	ces Unit Reclassifica	The reclassification exercise of ex-Lise shaft is the assignment to employment conseponding to a grade superior to that at which they were initially employed ation	Statutory Staff Members of eu-LISA	libritification data, result of appraisal, the level of neportabilities and the use of languages in the performance of the duties	NA	NA	2 years	Management Committee members, Joint Promotion Committee, Staff Committee members and Appointing Authority	New	Yes - Article 27.2.b Case 2015-091
17 0008/2015	21/09/2015	Human Resour	ces Unit Appraisa	To evaluate the performance and provide an annually appraisal of eu-LEA staff.	Statutory Staff Members of eu-LISA	Mentification data, data initiating to canver, apprecial and comments by the line manager	NA	NA	5 years	The Jobhidor, the Reporting Officer, the Append Assessor	None	Yes - Article 27.2.b Case 2015-001
16 0007/2015	21/09/2015	Human Resour	ces Unit Probation		Statutory Staff Members	Mansfination data, data in the Report	NA	NA	19 yaan	Concerned alsolvery shift members, the reporting officers, the Executive Director in his role of Appareing Authority, HRTU	Norse ,	fes - Article 27.2(.) Case 2015-090
15 0006/2015	28/07/2015	Haman Resour	ces Unit Recruitme		Applicanta	Hentfolin das, cever das, spisle impages	NA	NA	Progediation memoriclast or densite the page duration in the fact duration in 2, pages duration to the page interface of the page duration in the page duration of the page durat	MRTU; to its Selection Convention, and, Fencessary, to its Security and/or Lager Officer of en-LSA	None	fes - Article 27.2(.) Case 2015-003
13 0004/2015	23/10/2014	Security U	Video images of th access spaces of f HQ premises in			Veleo Images of data subjects	NA	NA	2 Apr	Searly Det	Nove	No
12 0003/2015	10/04/2015	Resources Administrat Departme	and tion Internal Active E int		Staff members, interns, SNEs and contractors working for eu-LISA	Contect admin	NA	NA	Opmandation of data is guilded by the need of preservation of accesses to the webstations and corporate platforms	Af Jahr annurets in the EU-LEA-domain, other EU agencies, EC	None	No
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