EDPS record of processing activity

Record of EDPS activities processing personal data, based on Article 31 of Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC.

Nr.	Item	Description	
	Organisation of online surveys		
	Last update of this record	17/02/2022	
2.	Reference number	48	
	Part 1 - Article 31 Record	,	
3.	Name and contact details of controller	European Data Protection Supervisor (EDPS) Postal address: Rue Wiertz 60, B-1047 Brussels Office address: Rue Montoyer 30, B-1000 Brussels Telephone: +32 2 283 19 00 Email: edps@edps.europa.eu	
		Responsible department or role: Depending on the survey carried out. This informtion will be included in the specific data protection notice of each survey. Contact form for enquiries on processing of personal data to be preferably used: https://edps.europa.eu/node/759	

Nr.	Item	Description
4.	Name and contact details of DPO	dpo@edps.europa.eu
5.	Name and contact details of joint or separate controller (where applicable)	In cases EU Login is used, the European Commission (DIGIT) is the controller for all processing operations related to keeping an EU Login account and to the authentication itself.
6.	Name and contact details of processor (where applicable)	The European Commission (DIGIT) is processor for the:
		- web-based interface for the survey owner and the contributors
		- hosting of the survey data and any submitted responses
7.	Short description and purpose of the processing	The European Data Protection Supervisor (EDPS) conducts at regular intervals surveys with a view to:
		- monitor compliance of EU institutions, agencies and bodies (EUIs) on their processing activities.
		It is the general duty of the EDPS to monitor, ensure and enforce the application of Regulation (EU) 2018/1725 by the Union institutions and bodies, offices and agencies, as well as other specific legal frameworks applicable to certain agencies (Regulation 2016/794 for Europol, Regulation 2017/1939 for EPPO, Regulation 2018/1727 for Eurojust).
		- collect opinion of participats to different events organised by the EDPS (for example, EDPS-DPO meeting; International Organisations Workshop)
		- collect staff opinions (for example, satisfaction surveys organised by HRBA)
		To conduct the survey the EDPS is using <u>EUSurvey</u> , the online survey management system developed by the European Commission. For more information, see the <u>record on EUSurvey</u> maintained by the Commission and the related <u>privacy statement</u> .
		To access the survey responders must identify with <u>EU Login</u> . For more information, see the <u>EU Login Privacy Statement</u> .

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8.	Description of categories of persons whose data the EDPS processes and list of data categories	Data subjects (depending on the object of the survey):
		- EUIs staff responding to the survey (in principle, DPOs)
		- EDPS and EDPB staff
		- participants to events organised
		The survey itself processes limited personal data on the responders.
		In certain cases, responders are asked to login with the EU Login in order to identify the EUI on behalf of which they respond to the survey. In other cases, in order to avoid identification, respondents will access the survey with a password provided by the EDPS.
		The categories of personal data processed, depend on the survey.
9.	Time limit for keeping the data	The replies to the survey are stored, as a rule, in EUSurvey until the end of the response period. As a rule, after the end of the response period, the replies to the survey (containing personal data of the respondents) will be integrated in the relevant case file in the case management system (CMS) of the EDPS and deleted from EUSurvey.
		The replies to the survey are stored, as a rule, in the CMS of the EDPS for 10 years after closure of the case. Afterwards, the replies will be transferred to the EDPS archives and undergo a second review to assess the need for continued storage.
		More specific information related to particular surveys will be provided in the specific data protection notices.
10.	Recipients of the data	Access to the replies to the EDPS questionnaire is secured in the EUSurvey and in the EDPS CMS and given only to authorised staff.
		As a rule, the EDPS will not transfer any personal data to third parties, save the case when the Court of Justice of the European Union or the European Ombudsman would require such transfer

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		in the framework of their duties. This is without prejudice to Regulation (EC) 1049/2001 regarding public access to documents.
		More specific information related to particular surveys will be provided in the specific data protection notices.
11.	Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	No
12.	General description of security measures, where possible.	Please refer to: • EC EUSurvey record • EDPS record on CMS
13.	For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the data protection notice:	Specific DP notices will be published for each survey conducted.