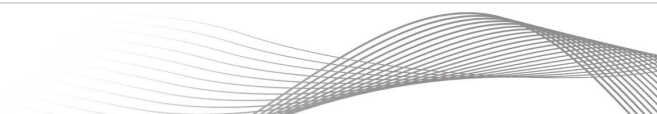


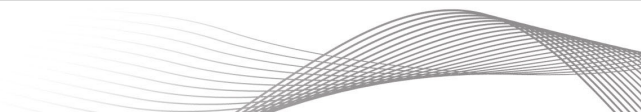
EDPS record of processing activity

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.

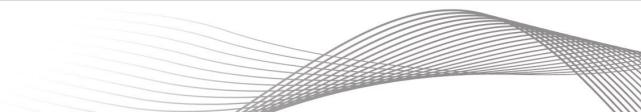
Nr.	Item	Description
		EDPS investigations
1.	Last update of this record	1/02/2023
2.	Reference number	64
3.	Name and contact details of controller	European Data Protection Supervisor (EDPS) Postal address: Rue Wiertz 60, B-1047 Brussels Office address: Rue Montoyer 30, B-1000 Brussels Telephone: +32 2 283 19 00 Email: edps@edps.europa.eu Responsible department or role: Supervision and Enforcement Unit, Technology and Privacy Unit (no specific email) Contact form for enquiries on processing of personal data to be preferably used: https://edps.europa.eu/node/759
4.	Name and contact details of DPO	dpo@edps.europa.eu



Nr.	Item	Description
5.	Name and contact details of joint controller (where applicable)	N/A
6.	Name and contact details of processor (where applicable)	N/A
7.	Short description and purpose of the processing	<p>Personal data will be used for conducting the EDPS' investigations.</p> <p>One of the tasks the EDPS carries out in the public interest is to monitor, ensure and enforce the application of the Regulation (EU) 2018/1725 ('the Regulation') (see Arts. 32, 52(3), 57(1)(f), 58).</p> <p>The EDPS conducts the investigations under Art. 57(1)(f) of the Regulation and the enquiries under Art. 43(2)(b) of the Regulation (EU) 2016/794 ('Europol Regulation'), Art. 85(2)(b) of the Regulation (EU) 2017/1939 ('EPPO Regulation') and Art. 40(2)(b) of the Regulation (EU) 2018/1727 ('Eurojust Regulation').</p>
8.	Description of categories of persons whose data the EDPS processes and list of data categories	<p><i>Categories of persons whose data the EDPS processes:</i></p> <ul style="list-style-type: none"> - staff of Union institutions and bodies contacted or interviewed in the context of the investigation; - persons outside the EU institutions and bodies contacted in the context of the investigation, as they are / have been involved in the matter or they represent a party of the investigation; - Persons whose data is processed (consulted / accessed / collected as part of the evidence) during the investigation (staff or third parties); - EDPS staff involved in the investigation handling. <p><i>List of data categories:</i></p> <ul style="list-style-type: none"> - Name, function, and, in some cases, institutional contact details of staff members and/or manager of the institution ; - Details of IDs / passports of EDPS staff participating in the inspection; - Their statements and any personal data, including sensitive data, contained in documents and files that are submitted / consulted / accessed / collected as part of the investigation;



Nr.	Item	Description
		<p>- Voice recording in case of the audio-recording of an evidence gathering meeting, on-site inspection or a hearing.</p> <p>The categories of data contained in documents may vary depending on the nature of an investigation.</p>
9.	Time limit for keeping the data	Personal data will be stored for five years computed as from the closing of the case file, unless legal proceedings require keeping them for a longer period.
10.	Recipients of the data	<p>The data controller/processor (e.g. Head, Director, Head of Unit and other staff members of an Union institution or body involved in the matter), the DPO of that Union institution or body, representatives or legal counsel of the processor.</p> <p>In the context of a particular investigation, data may be transferred to the Court of Justice of the European Union, the European Ombudsman, OLAF and national courts.</p> <p>In the framework of cooperation between the EDPS and other data protection supervisory authorities, in particular under Article 61 of the Regulation, transmissions or transfers to these authorities may take place to the extent necessary for the performance of respective duties, in particular by providing each other with relevant information, asking each other to exercise their powers and responding to each other's requests.</p> <p>This is without prejudice to Regulation (EC) 1049/2001 regarding public access to documents.</p>
11.	Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	N/A
12.	General description of security measures, where possible.	<p>- access to investigation files in the Case Management System is limited to on a need-to-know basis to a defined group of the EDPS staff.</p> <p>- During the on-the-spot activities, electronic files are stored on (secured) EDPS laptop and/or</p>



Nr.	Item	Description
		USB key(s). Once back at the EDPS headquarter, such electronic information is integrated into the CMS and deleted from any other medium - Paper files are stored in locked cupboards - EDPS staff are bound by a confidentiality obligation pursuant to Art. 17 of the Staff Regulations and by professional secrecy pursuant to Art. 339 TFEU, Art. 56 of the Regulation, Art. 41 of the Eurojust Regulation, Art. 43(6) of the Europol Regulation and Art. 86 of the EPPO Regulation.
13.	For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the data protection notice:	https://edps.europa.eu/data-protection/our-work/publications/data-protection-notices-records/2023-01-31-data-protection-notice_en

