EUROPEAN CENTRAL BANK

EUROSYSTEM

ECB-PUBLIC

RECORD OF PROCESSING ACTIVITY

Personal data processed in the context of VeridiumID

1. Controller(s) of data processing activities

Controller: European Central Bank (ECB)

Organisational unit responsible[1] for the processing activity: DG-IS / DSS

Contact point: SecEng-IGAM-IAM@ecb.europa.eu

Data Protection Officer (DPO): DPO@ecb.europa.eu

2. Who is actually conducting the processing activity?

☒ The data is processed by the ECB itself

The organisational unit conducting the processing activity is:

- Directorate General Information Systems / Digital Security Services

☒ The data is processed by a third party (contractor) or the processing operation is conducted together with an external third party [mention third party]

Privacy statement: https://www.ecb.europa.eu/services/data-protection/privacy-statements/html/ecb.privacy_statement_veridiumID.en.html

- SopraSteria:
  - Constantin LE FEVERE de TEN HOVE | Director - Head of Legal BeNeLux Area
  - 15/23 Av. Arnaud Fraiteur, 1050 Bruxelles - Belgium | https://www.soprasteria.be/
  - M +32 486 259 859 | @ C.Lefevere@soprasteria.com

[1] This is the unit that decides that the processing takes place and why.

- Eviden:
  - Henk Lemmen | DPO - E LEG Data Protection
  - Netherlands / 1185 MC Amstelveen / Burgemeester Rijnderslaan 30, Eviden Netherlands B.V.
  - M +31620442499 | @ henk.lemmen@eviden.com
- ATOS Benelux:
  - DPO-BTN@atos.net
- Unisys
  - UNISYS Data Protection site is available here. https://www.unisys.com/brochure/privacy-secured/
  - Contact details are available at:
  - https://www.unisys.com/unisys-legal/privacy/

3. Purpose of the processing

The Veridium service (aka IGAM Authentication App service) is implementing a set of solutions with the **aim of improving IT security at the ECB**. In particular, the personal data are processed for providing users access to the ECB´s IT resources (authentication).

4. Description of the categories of data subjects

Whose personal data are being processed?

☒ ECB staff

☒ Externals (agency staff, consultants, trainees or secondees)

☐ NCB or NCA counterparts (in the ESCB or SSM context)

☐ Visitors to the ECB, including conference participants and speakers

☒ Contractors providing goods or services

☐ Complainants, correspondents and enquirers

☐ Relatives of the data subject

☐ Other (please specify):

5. Description of the categories of personal data processed

(a) **General personal data:**

The personal data contains:

☒ Personal details (name, address etc)

☐ Education & Training details

☐ Employment details

☐ Financial details

☐ Family, lifestyle and social circumstances

☐ Goods or services provided

☐ Other (please give details):

(b) **Special categories of personal data**

The personal data reveals:

☐ Racial or ethnic origin

☐ Political opinions

☐ Religious or philosophical beliefs

☐ Trade union membership

☐ Genetic data, biometric data for the purpose of uniquely identifying a natural person or data concerning health

☐ Data regarding a natural person's sex life or sexual orientation

6. The categories of recipients to whom the personal data have been or will be disclosed, including the recipients of the data in Member States, third countries or international organisations

☒ Data subjects themselves

☒ Managers of data subjects

☒ Designated ECB staff members

☐ Designated NCB or NCA staff members in the ESCB or SSM context

☒ Other (please specify):

- Designated staff of 3rd parties listed in Section 2

7. Transfers to/Access from third countries or an international organisation

Data are processed by third country entities:

☐ Yes

Specify to which countries:

Specify under which safeguards:

☐ Adequacy Decision of the European Commission

☐ Standard Contractual Clauses

☐ Binding Corporate Rules

☐ Administrative arrangement containing enforceable and effective data subject rights

If the third country's legislation and/or practices impinge on the effectiveness of appropriate safeguards, the personal data can only be transferred to, accessed from or processed in such third country when sufficient 'supplementary

measures' are taken to ensure an essentially equivalent level of protection to that guaranteed within the EEA. These supplementary measures are implemented on a case-by case basis and may be technical (such as encryption), organisational and/or contractual.

☒ No

8. Retention time

10 years following the end of contract or last pension claim (3.10.3.2 of the ECB's Filing and Retention Plan), except for ECB staff number and user login which permanently stored due to ESCB/SSM policy requirements regarding ECB´s public key infrastructure.