RECORD OF PROCESSING ACTIVITY

Frequently Asked Questions (FAQs) database on supervisory tasks

1. Controller(s) of data processing operation
Controller: European Central Bank (ECB) Organisational unit responsible for the processing activity: Directorate Horizontal Line Supervision 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 Horizontal Line Supervision

3. Purpose of the processing
The purpose of the ECB SSM FAQs Database was to facilitate a comprehensive set of consistent interpretations over time on SSM-related questions. The Database allowed its users (ECB/SSM staff) to get in a timely manner an answer to their SSM-related questions. The Users could see an answer given to an equivalent question submitted in the past (FAQ) and, eventually, submit new questions. The ECB SSM FAQs represent the ECB SSM staff opinion on the matter and have no binding force of law. Please note that the process for submitting new questions was halted in 2020. The FAQ Database with the historical collection of questions and answers is still accessible

for reference and for audit purposes.

4. Description of the categories of data subjects

☒ ECB employee(s)

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

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

5. Description of categories of personal data processed

☒ Personal details (name, address etc)

☒ Employment details

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

☒ Data subjects themselves

☒ Designated ECB staff members

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

7. Retention time

Advice and support on prudential policy issues and regulation are to be kept for 10 years. However, no retention policy is currently in place for the FAQ database.