

Central register - Records of personal data processing operations
Article 31.5 of Regulation (EU) 2018/1725

Record	Title	Dept/Unit/Team	Signature
1	Learning and development	RSD-HR	21/10/2019
2	Virtual Communities	OPS	20/12/2018
2	Open Space	COMM	01/10/2019
3	Events	OPS	18/12/2018
4	Public access to documents	DIR	19/12/2018
5	Photos and video	COMM	18/12/2018
6	Publications	COMM	18/12/2018
7	Website	COMM	18/12/2018
8	Time recording	SDD	19/12/2018
9	Audits and evaluations	SDD	19/12/2018
10	Stakeholders Relationship Management (SRM)	SDD	20/12/2018
11	Collection of third parties data (LEF BAF)	RSD-FIN	19/12/2018
12	Procurement procedures and contract management	RSD-FIN	19/12/2018
13	Reclassifications	RSD-HR	19/12/2018
15	Whistleblowing	RSD-HR	19/12/2018
17	ICT systems backup	RSD-ICT	19/12/2018
18	Management of temporary workers	RSD-HR	21/10/2019
19	Electronic communication	RSD-ICT	19/12/2018
20	ETF mobile device use	RSD-ICT	19/12/2018
21	Private telephone use billing	RSD-ICT	19/12/2018
22	EU login	RSD-ICT	19/12/2018
23	Visitors registration	RSD-FAC	18/12/2018
24	Videosurveillance	RSD-FAC	18/12/2018
25	Facilities services information system	RSD-FAC	18/12/2018
26	Staff access and presence management	RSD-FAC	18/12/2018
27	Insurance service	RSD-FAC	18/12/2018
28	Crisis management team	RSD-FAC	18/12/2018
30	Info requests	COMM	19/12/2018
31	Selection of staff, trainees, SNEs	RSD-HR	19/12/2018
32	Allegro HR management system	RSD-HR	21/10/2019
33	Management of personal files	RSD-HR	21/10/2019
34	Performance Management, probation, contract renewal	RSD-HR	19/12/2018
35	Anti-harassment	RSD-HR	21/10/2019
36	Medical file	RSD-HR	19/12/2018
37	Declaration of Commitments and Interest	SDD	19/12/2018
38	Special ID cards, EC laissez passer and VAT exemptions	RSD-HR	19/12/2018
39	Travel management	RSD-Core	19/12/2018
40	Selection of confidential counsellors	RSD-HR	21/10/2019
41	Staff rights administration	RSD-HR	19/12/2018
42	360 degree feedback exercise	RSD-HR	11/10/2019