

ICT SYSTEMS BACKUP

Key information

Controller

Cesare Onestini, Director of the ETF, Cesare.Onestini@etf.europa.eu

Business owner

Michael Reiner, ICT Team Leader, michael.reiner@etf.europa.eu

Data protection officer

Tiziana Ciccarone / Laurens Rijken, DataProtectionOfficer@etf.europa.eu

Purpose of the processing

The purpose of processing is to protect ETF's data (including personal data in the various ICT systems in use at the ETF) against loss of integrity or availability by doing a regular backup (copying) and storage in remote secure location, should it need to be restored due to loss or corruption.

Legal basis *(if applicable)*

The legal basis for the processing operations of personal data is ETF Internal Control Principles, ref. GB/17/DEC/014, Internal Control Principles 10-11.

Personal data

Personal data concerned are all personal data in the information systems running on the ETF ICT infrastructure.

Recipients of the personal data

For the purpose detailed above, access to personal data is provided to the following processing entities:

- Internal recipients are the ICT Service Desk and the requestor of recovery of data (individual staff member or business owner)
- External recipient is (when applicable) the external company where back-up media is stored off-site

Further information

Data retention

Data collected will be retained for 7 years.

Right of access, rectification or erasure, restriction, objection

Any request to access, rectify or erase personal data, or to restrict or object to the processing of personal data shall be addressed in writing to the Michael Reiner; ICT Team Leader;

michael.reiner@etf.europa.eu.

Right to lodge complaint

Data subjects can at any time lodge a complaint on the processing of their personal data to the ETF Data Protection Officer (DataProtectionOfficer@etf.europa.eu) or to the European Data Protection Supervisor (<http://www.edps.europa.eu>).