

I. RECORD OF PERSONAL DATA PROCESSING OPERATION (Article 31 of Regulation (EU) No. 2018/1725)

1.	Name of the processing operation	EU login
2.	Reference number/Issue	ETF-DPR-22/Issue 1
3.	Date	18/12/2018
4.	Business owner	Michael Reiner ICT Team Leader michael.reiner@etf.europa.eu
5.	Controller	Cesare Onestini Director of the ETF Cesare.Onestini@etf.europa.eu
6.	Joint controller(s)	EC DG Informatics (Notification DPO-839.4 Identity & Access Management Service (IAMS) of 2016-08-16)
7.	Processor(s)	
8.	Data protection officer	Tiziana Ciccarone / Laurens Rijken DataProtectionOfficer@etf.europa.eu
9.	Purpose of the processing	Ensure that up-to-date information on all ETF staff is available for EU login. EU login is the Commission authentication system to access EU web applications.
10.	Legal basis for the processing	Decision 2004/387/EC of the European Parliament and of the Council regarding the IDABC programme, Annex II, paragraph h) states the need to provide identification, authorisation, authentication and non-repudiation services for projects of common interest.
11.	Categories of data subjects	ETF staff
12.	Categories of personal data	User ID, personnel number, date of birth, email address, name, mobile phone number
13.	Time limits for keeping of data	Within ETF: twelve months after last monthly update
14.	Categories of ETF recipients of data	ICT team
15.	Categories of external recipients of data	EC DG DIGIT Identity & Access Management (IAM) Service Desk
16.	Transfers of data to third country or international organisation	Not applicable
17.	Technical and organisational security measures	Details not disclosed
18.	Information to the data subject	Privacy statement

COMPLIANCE CHECK AND RISK SCREENING - EU login