



## RECORD OF A PERSONAL DATA PROCESSING ACTIVITY

according to Article 31 of Regulation (EU) 2018/1725

Title

Processing of personal data in the context of EFSA meetings and events

## 1) Controller(s) of data processing activity (Article 31.1(a))

EFSA unit in charge of the processing activity: The EFSA Unit or Department in charge of the relevant meeting or event

EFSA Data Protection Officer (DPO): <u>DataProtectionOfficer@efsa.europa.eu</u>

Is EFSA a co-controller?

No

*If yes*, indicate who is EFSA's co-controller: In case of joint events, EFSA may act as a co-controller

## 2) Who is actually conducting the processing? (Article 31.1(a))

The data is processed by EFSA itself

X

Indicate the EFSA units or teams involved in the data processing:

Corporate Services Unit (CORSER), staff in the Unit/Dept. in charge of the meeting or event.

The processing operation is conducted together with an external party



Please provide below details on the external involvement:

- EFSA's contractor for the organisation of meeting and events, conference organisers and participants, EFSA's travelling agency as concerns information on travelling arrangements and accommodation.
- For specific meetings or events, EFSA may apply audience engagement tools, especially those of MENTIMETER or SLI.DO (cloud SaaS), allowing for online Q/A sessions, polls, interaction and information sharing with participants
- Images and visual material from photo sessions etc., may be uploaded in EFSA secure digital repository provided by BYNDER (cloud SaaS)

3) Purpose of the processing (Article 31.1(b))	
The purpose of the personal data processing is the organisation and management of EFS meetings and events for various internal and external target audiences, including the management of contact lists, invitations and participants and if applicable audio/video recording or web-streaming of the relevant meeting or event.	SA
4) Legal basis and lawfulness of the processing (Article 5(a)–(d)):	
Processing necessary for:	
(a) a task carried out in the public interest or in the exercise of official authority vested in EFSA	ty
(b) compliance with a legal obligation to which EFSA is subject	
(c) performance of a contract with the data subject or to prepare such contract	ct
(d) The data subject has given consent (ex ante, explicit, informed)	
Further details on the legal basis:	
As concerns audio/video recording, web-streaming, or photo sessions, opt-out facilities are arranged case-by-case to meet the <i>ex ante</i> data subjects' consent requirement.	
5) Description of the categories of data subjects (Article 31.1(c))	
Whose personal data are processed?	
EFSA statutory staff	
Other individuals working for EFSA (consultants, trainees, interims, experts)	
Stakeholders of EFSA, including Member State representatives	
Contractors of EFSA providing goods and services	
The general public, including visitors, correspondents, enquirers	
Relatives of the data subject	
Other categories of data subjects (please detail below)	
Further details concerning the data subjects whose data are processed:	
Target audiences of EFSA meetings and events vary case by case.	

6) Type of personal data processed (Article 31.1(c))	
a) General personal data The personal data concerns:	
Name, contact details and affiliation	X
Details on education, expertise, profession of the person	
Curriculum vitae	
Financial details	×
Family, lifestyle and social circumstances	
Goods and services the person provides	
Other personal data (please detail):	×
<b>b) Sensitive personal data</b> (Article 10) The personal data reveals:	
Racial or ethnic origin of the person	
Political opinions or trade union membership	
Religious or philosophical beliefs	
Health data or genetic or biometric data	
Information regarding the person's sex life or sexual orientation	
Further details concerning the personal data processed:	
<ul> <li>Identification data necessary for the organisation and management of the event, such as the name, profession, contact details, including the postal and phone number of participants and speakers. For most of the meetings organised by EFSA, the attendance list with the names and affiliation detail public on the relevant EFSA webpage;</li> <li>EFSA may organize photo shoots and spread information including photos EFSA's corporate social media accounts such as Twitter. These tools are or due notification to the event audience offering the possibility to opt-out;</li> <li>In the context of certain meetings EFSA may organize live webstreaming audio recording. In case of video recording, EFSA will as possible arrange facility for meeting participants who prefer their images are not recorded. are managed by means of EFSA digital repository BYNDER;</li> <li>EFSA may apply event audience engagement tools, especially MENTIMETE allowing for online Q/A sessions, polls, interaction and information sharing allowing for online and the arrangements for travelling accommodation and information, in order to reimburse travel expenses or to pay allowances.</li> </ul>	ddress, e-mail and events s is rendered by means of and video or for an opt-out Approved images ER or SLI.DO; with participants

7) Recipients of the data (Article 31.1(d))
Line managers of the data subject
Designated EFSA staff members
Other recipients (please specify):
EFSA staff, EFSA's contractor for the organisation of meeting and events, conference organisers and participants, EFSA's travelling agency as concerns information on travelling arrangements and accommodation, without prejudice to a possible transmission to bodies in charge of a monitoring, auditing or inspection task in accordance with European Union legislation.  Attendance lists, presentations and pictures as well as any webstreaming and/or audio/video recording may be made available on the website of EFSA and/or on social media.
8) Transfers to recipients outside the EEA (Article 31.1 (e))
Data are transferred to third country recipients:  Yes X No
If yes, specify to which third country:
If yes, specify under which safeguards:
Adequacy Decision of the European Commission
Standard Contractual Clauses
Binding Corporate Rules
Memorandum of Understanding between public authorities
O) Technical and expenientional acquirity measures (Auticle 21.1(g))
9) Technical and organisational security measures (Article 31.1(g))
How is the data stored?
On EFSA's Document Management System (DMS)
On a shared EFSA network drive or in an Outlook folder
In a paper file
Using a cloud computing solution (please detail the service provider and main
characteristics of the cloud solution, e.g. public, private)
On servers of an external service provider
On servers of the European Commission or of another EU Institution

In another way (please specify):
Please provide some general information on the security measures applied:
<ul> <li>The online event registration tool is managed by EFSA's contractor (currently Pomilio Blumm). The relevant contract includes tailored requirements for data protection and information security regarding tools applied.</li> </ul>
<ul> <li>In the context of audience engagement tool MENTIMETER or SLI.DO and in the use of EFSA images repository BYNDER (SaaS cloud), data may be transferred outside the EEA. Such international data transfers are warranted by Standard Contractual Clauses</li> </ul>
10) Retention period (Article 4.1 (e))
Collected personal data are stored as long as follow-up actions are needed in the context of the meeting or event concerned. For the purpose of contacting audiences in the future in the context of EFSA's activities, EFSA may retain personal data in a customers relations database, specifically designed for this purpose. If data subjects do not agree with this, they can contact the Controller by using the contact Information in the invitation letter of in the event registration tool.
11) Consultation with the Information Security Officer
Was the ISO consulted on the processing operation ?
Yes No X
If yes, please provide some details on the consultation with the ISO:
12) Information given to data subjects (Articles 15 and 16)
Has information been provided to data subjects on the way their data is processed including how they can exercise their rights (access, rectification, objection, data portability)? Usually this information is provided in a Privacy Statement, specifying the controller's contact details. As possible, please provide a link to the relevant Privacy Statement or a description.
A Privacy Statement concerning the processing of personal data on the occasion of EFSA

Last update of this record: 20/11/2020

online events registration tool.

Reference: DPO/COM/1

meetings and events is available in the legal notice on the EFSA website, as well as in the