



RECORD OF PROCESSING ACTIVITY

Processing of personal data in the context of teleworking

1. Controller(s) of data processing activities

Controller: European Central Bank (ECB)

Organisational unit responsible for the processing activity:

Directorate General Human Resources / Employee Services (DG-HR/ESE)

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: DG-HR /ESE
with the technical support of/in coordination with DG-IS

The data is processed by a third party (contractor) or the processing operation is
conducted together with an external third party: As needed IBM, CapGemini

3. Purpose of the processing

Compliance with the EU institutions' framework and with the ECB's rules. The purpose of this processing operation is to manage the rights and obligations of ECB members of staff or trainees relating to the ECB teleworking rules to ensure the continuous functioning of the ECB and the performance of its task and exercise of its mandate as an EU institution.

ECB’s awareness of staff location during their working time for duty of care. As an employer the ECB has the obligation to know where the ECB members of staff and trainees work to be able to contact them when they are not working in the office.

Justification for the collection of entries for teleworking registered by the ECB member of staff or trainee in ISIS:

- Teleworking entries: in line with legitimate obligation and duty of any employer to know if staff works on the premises or offsite.
- Collection of generic data (Frankfurt area, EU and outside EU): to monitor compliance with the applicable teleworking quotas, related requirements and entitlements.
- Collection of generic data “reason for cancelling a teleworking request”: to identify potential issues with the implementation of the teleworking policy
- Collection of teleworking address when the ECB member of staff or trainee works from an address that is different from the ones specified in the ECB member of staff or trainee’s Personal Profile.

Justification for sharing teleworking country location data outside ISIS: The country location must be provided by the ECB member of staff or trainee to the manager orally, so that the manager can alert them, if appropriate, to the list of high-risk countries or recall to the ECB premises the staff member best suited and geographically closest in case of business needs.

4. Description of the categories of data subjects

Whose personal data are being processed?

- ECB staff
- Non-ECB staff (agency staff, consultants, trainees, cost-free trainees or cost-free secondees working at the ECB)
- NCB or NCA counterparts (in the ESCB or SSM context)
- Visitors to the ECB, including conference participants and speakers
- Contractors providing goods or services
- Complainants, correspondents and enquirers

Relatives of the data subject

Other (please specify):

5. Description of the categories of personal data processed

(a) General personal data:

The personal data contains:

- Personal details (name, address etc). The generic teleworking location (Frankfurt area, EU and outside EU), the generic reason for cancelling a teleworking request, the telework location country, the address of teleworking if significantly different from the addresses registered in the Personal Profile.
- Education & Training details
- Employment details
- Financial details
- Family, lifestyle and social circumstances
- Goods or services provided
- Other (please give details):

(b) Special categories of personal data

The personal data reveals:

- Racial or ethnic origin
- Political opinions
- Religious or philosophical beliefs
- Trade union membership

- Genetic data, biometric data for the purpose of uniquely identifying a natural person or data concerning health
- Data regarding a natural person's sex life or sexual orientation

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

- Data subjects themselves: all teleworking data they have recorded in the system
- Managers of data subjects: ISIS teleworking entry data, teleworking country (communicated orally)
- Less than 10 designated HR/ESE staff members: generic data (in cases of accident, may need to retrieve also address in workflow)
- Designated NCB or NCA staff members in the ESCB or SSM context
- Other (please specify): Access to the personal data is restricted to authorised persons with a legitimate **need to know** (e.g. HR processing). To be read also in conjunction **with 3) above**.

7. Transfers to/Access from third countries or an international organisation

Data are processed by third country entities:

Yes

Specify to which countries:

Specify under which safeguards:

Adequacy Decision of the European Commission

Standard Contractual Clauses

Binding Corporate Rules

Administrative arrangement containing enforceable and effective data subject rights

If the third country's legislation and/or practices impinge on the effectiveness of appropriate safeguards, the personal data can only be transferred to, accessed from or processed in such third country when sufficient 'supplementary measures' are taken to ensure an essentially equivalent level of protection to that guaranteed within the EEA. These supplementary measures are implemented on a case-by case basis and may be technical (such as encryption), organisational and/or contractual.

No

8. Retention time

The period of data storage is based on the [ECB's Filing and Retention plan](#) (series 3.4.1.1 of the ECB Filing and Retention Plan. Teleworking generic data (registration and generic location for quota purpose, as well as reason for cancelling a teleworking request) are kept for 5 years. The address of teleworking indicated by the ECB staff member is only stored in a workflow which is deleted after 2 years.