

30/04/2021 (DATE OF PUBLICATION/LAST UPDATE)

**ECB-PUBLIC** 

UPDATABLE

# **RECORD OF PROCESSING ACTIVITY**

Farewell talks and questionnaires

# 1. Controller(s) of data processing activities

Controller: European Central Bank (ECB)

Organisational unit responsible for the processing activity: European Central Bank (ECB)/ DG/HR-BPA Division

Data Protection Officer (DPO): <u>DPO@ecb.europa.eu</u>

# 2. Who is actually conducting the processing activity?

The data is processed by the ECB itself

The organisational unit conducting the processing activity is: DG/HR-BPA Division – Employee Partner team

The data is processed by a third party (contractor) or the processing operation is conducted together with an external third party [mention third party]

Link to privacy statement if available

# 3. Purpose of the processing

The data is collected and analysed with the purpose of improving HR services and addressing issues in the organisation that are otherwise hidden and not shared with DG/HR.

4. Description of the categories of data subjects					
Whose personal data are being processed?					
$\boxtimes$	ECB staff				
	Externals (agency staff, consultants, trainees or secondees)				
	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)				
Education & Training details				
Employment details				
Financial details				
Family, lifestyle and social circumstances				
Goods or services provided				

	Other (please give details): Departing ECB staff members provide feedback and personal opinions, experiences and impressions from their time at the ECB.			
(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		
	Managers of data subjects		
$\square$	Designated ECB staff members		
	Designated NCB or NCA staff members in the ESCB or SSM context		
	Other (please specify):		

7. Transfers to third countries or an international organisation						
Data are transferred to third country recipients:						
	Yes					
		Adequacy Decision of the European Commission				
		Standard Contractual Clauses				
		Binding Corporate Rules				
		Memorandum of Understanding between public authorities				
$\boxtimes$	No					

## 8. Retention time

The aggregated data resulting from the survey will be kept for a period of 10 years from the moment they are finalised. The qualitative data including free text feedback and notes from the discussions with staff will be kept for less time, namely for 1 year from the moment they are finalised. Both data categories will be destroyed upon expiration of this time as part of the annual destruction exercise.