

01 - Name of processing	Processing of personal data of prospective users to publish safety alerts in the Safety Alerts IT (SAIT) tool
02 - Reference	86
03 - Submission Date	15-05-20
04 - Last update	
05a - Controller	GIGANTINO Anna
05b - Unit-Sector	Analysis and Monitoring Unit
05c - Controller's email	AOD.aam@era.europa.eu
06 - DPO	DataProtectionOfficer@era.europa.eu 120 Rue Marc Lefrancq, 59300 Valenciennes, France Tel.+33 (0) 32 70 96 500
07 - Name and contact details of joint controller (where applicable)	
08a - Who is actually conducting the processing? (Article 31.1(a))	The data is processed by a third party (e.g. contractor) (Art. 29 – Processor)
08b - Name and contact details of processor (where applicable)	Directorate-General for Informatics of the European Commission (DIGIT). the Standard clause regarding data protection is available at (specifically see Article 13 and Appendix 5-1): https://intranet.era.europa.eu/AAM/Shared%20documents1/ERA%20-%20SLA%20DIGIT-028-01%20-%20countersigned%20version%20(003).pdf https://intranet.era.europa.eu/FP/finance/IC2020/ITFM-DIGIT%20SLA%20028%20-%20EPRIOR,%20ICT%20PROC,%20RACHEL,%20%20ABAC%20HOSTING,%20ABAC%20ASSETS/SLA%20DIGIT%20028%20AMD02%20-%20Signed.pdf
09 - Purpose of processing	To enable Safety Alerts IT tool to function as well as to facilitate the granting of access. Personal information will be required, in order to create a user account for providing the means to the Agency's Safety Alerts IT tool. As user you agree that any information provided will be stored in a database.

10a - Data Subjects

Staff from railway undertakings, infrastructure managers, entities in charge of maintenance, manufacturers, maintenance suppliers, keepers, and service providers, contracting entities, carriers, consignors, consignees, loaders, unloaders, fillers, unfillers

10b - Personal data

The collected data are the following: • Name, Surname • Company and related contact details of the company (i.e. country, address, url, email address, telephone & FAX number, business (company) registration number, TAF/ TAP company code) • Email address, telephone, mobile & FAX number • Job title, role in the company • Username, picture (not mandatory)

11 - Time limit for keeping the data

Personal information are retained until the user account is deleted or for the lifetime of SAIT designed as a permanent internet tool - until the relevant legislation is changed.

12 - Recipients of the data

Data are disclosed to the:(i) defined ERA staff members for the purpose of managing the requests of users; (ii) defined IT staff for the purpose of providing technical service (access would be limited to technical IT issues to be solved); (iii) DG-DIGIT for the purpose of providing the necessary IT tool (access will be limited to the extent necessary to enable the service to be provided).All recipients of the data are reminded of their obligation not to use the data for any further purpose other than the one for which they were collected.The personal information collected will not be communicated to third parties, except where necessary for the purposes outlined and to the entities identified above. Information will be stored by DG-DIGIT, access only granted to authorised ERA and DG-DIGIT staff members.

13 - Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?

14 - How is data stored? What are the security measures implemented?

15 - For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable) see the data protection notice available at: https://webgate.ec.europa.eu/multisite/safetyalerts/terms-of-use_en together with the relevant ToU.

15a - Data subject rights Right to have access; Right to rectify; Right to erase (“right to be forgotten”); Right to object

16 - Legal Basis Article 4(6) of the Commission Implementing Regulation (EU) 2019/779 of 16 May 2019 laying down detailed provisions on a system of certification of entities in charge of maintenance of vehicles pursuant to Directive (EU) 2016/798 of the European Parliament and Directive (EU) 2016/798

17 - Lawfulness of processing The processing is lawful under Art. 5(a) of Regulation EU 2018/1725 repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC: Processing is necessary for the performance of a task carried out in the public interest.

18 - Data minimisation All data provided is necessary for the creation of user accounts.

19 - Accuracy The data is provided and modified if needed by the users. In case of inconsistencies, the defined ERA staff contact the user for clarifications. Data subjects bare the full and sole responsibility for the content and information they submit and publish.

20 - Access and other rights of persons whose data is processed Data subjects have the right to access their personal data, which is the right to obtain confirmation about the data processed by the Agency and the right to ask for the correction of any inaccurate or incomplete personal data. They have also the right to object to the processing or request the removal of their personal data, which will be implemented as soon as their specific request will have been deemed legitimate. In case of any queries concerning the processing of personal data, they may be addressed to the data Controller.

21 - Special category data None

22 - DPIA None

23 - Link to the Threshold assessment-Risks

24 - Other related documents