

01 - Name of processing	Responses to questionnaires related to input needed for economic analysis and monitoring railway system
02 - Reference	22
03 - Submission Date	19-03-12
04 - Last update	27-05-20
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 ERA (responsible unit) itself
08b - Name and contact details of processor (where applicable)	
09 - Purpose of processing	Collection of technical and economic data for the purpose of economic evaluation, i.e. to provide input needed for assessments (light/full impact assessments and ex-post evaluations), as well as for monitoring indicators for both railway safety and interoperability, as per Agency's Work Programme.
10a - Data Subjects	Respondents to ERA questionnaires
10b - Personal data	First name, Name, Company, Position, Address, Post Code, City, Country, Phone, E-mail as retained through the SRM tool (check notification n°71)
11 - Time limit for keeping the data	The same duration as the concerned Impact Assessment or working item (20 years or less).
12 - Recipients of the data	The recipients of the data processing include the Analysis team officers in charge of processing responses to the questionnaires.
13 - Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	None

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

Data related to inputs for Light/Full Impact Assessment are stored into the relevant Extranet restricted access folder; other data (ex-post and monitoring railway system) are stored into the Analysis and Monitoring unit intranet workspace. The access to personal data is restricted to the ERA staff. The responses are published only in an aggregated or anonymous form; the personal data received by the Agency are never available except to the ERA personnel mentioned herein.

15 - For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable) see the data protection notice

a) Each questionnaire contains a Data Protection Disclaimer informing the respondents that their response is voluntary and will be treated anonymously and confidentially; those responses will not be identified by individual, but compiled together and analysed as a group exclusively for economic evaluation purposes. ERA will not disclose any of this personal data to any other person or body, which fall outside the field of recipients nor divulge this data for marketing purposes.

Furthermore, data subjects are informed that any personal data included in their answers to the relevant questionnaires shall be processed by ERA staff, and more specifically, the Analysis and Monitoring Unit involved in organising and managing the questionnaire/survey and its results, in accordance with Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC; in addition, a Privacy notice on Surveys is available on the ERA's website. Data subjects are informed of their right to obtain access to and rectification of their personal data. They may, also, under certain circumstances, request the erasure of personal data.

b) Finally, data subjects are reminded of their rights to address all their remarks concerning the lawfulness of the processing of their personal data to the Agency's Data Protection Officer (DPO), as well as to have recourse, at any time, to the European Data Protection Supervisor (EDPS).

15a - Data subject rights	Right to have access; Right to rectify; Right to erase ("right to be forgotten"); Right to object
16 - Legal Basis	ERA Annual Work Programme;
17 - Lawfulness of processing	The processing is necessary for compliance with a legal obligation, mentioned under the legal basis, to which the controller is subject, so Art. 5(a) and(d)of Regulation (EU) 2018/1725 is applicable.
18 - Data minimisation	
19 - Accuracy	
20 - Access and other rights of persons whose data is processed	
21 - Special category data	
22 - DPIA	
23 - Link to the Threshold assessment-Risks	
24 - Other related documents	