

01 - Name of processing	Agency Consultation
02 - Reference	70
03 - Submission Date	15-05-17
04 - Last update	
05a - Controller	GUIDO Pio
05b - Unit-Sector	Railway Systems Department
05c - Controller's email	AOD.rsy@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	The aim of the consultations is to gather feedback from the different stakeholders on the Agency's proposals to the EC having impact on social environment, working conditions or business activities.
10a - Data Subjects	Associations, organisations and bodies representing social partners, rail freight customers and passengers.
10b - Personal data	Contact information: name, surname, email address, organisation. The participants to the consultation are given the choice to agree or not to have their name, surname and email address processed or not. If they agree, their views on the topic under consultation will be associated with those identification elements.
11 - Time limit for keeping the data	Personal data will remain in the database until the results have been completely analyzed and will be rendered anonymous when they have been usefully exploited, and at the latest after twelve months from the end of the consultation.

12 - Recipients of the data	The output of the consultation processed to eliminate personal details is made available on the ERA website and the contributions are later included in the Accompanying report to the recommendations addressed to the EC
13 - Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	N/A
14 - How is data stored? What are the security measures implemented?	Data is stored and processed using the Agency IT tools according to the Agency's IT security rules.
15 - For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable) see the data protection notice	<p>a) Information is given through the specific privacy statement found online at: http://www.era.europa.eu/Pages/Privacy_Statement.aspx</p> <p>b) When they are about to submit their comment, Data subjects are informed about the processing of their personal data and a specific consent is required for the online publication.</p> <p>c) To exercise their rights or to obtain any further information the data subjects can apply directly to ERA to era@era.europa.eu with the "contact us form" specifying the consultation reference, or to the ERA Data Protection Officer at dataprotectionofficer@era.europa.eu.</p>
15a - Data subject rights	Right to have access; Right to rectify; Right to erase ("right to be forgotten"); Right to object
16 - Legal Basis	Agency Regulation (EU) 2016/796; Directive (EU) 2016/797 ; Directive (EU) 2016/798; Regulation (EC) 1049/2001; Regulation (EC) 45/2001 ;
17 - Lawfulness of processing	According to the Agency Regulation (Article 6), whenever the tasks have "...a direct impact on the social environment or working conditions of workers in the industry, the Agency shall consult the social partners...". Consultations should also be held when Agency proposals have an impact on rail freight customers and passengers (Article 7).
18 - Data minimisation	
19 - Accuracy	information as supplied by the participants to the survey

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