

01 - Name of processing	NSA Allocated Experts assisting the Agency's 4th RP related assessments
02 - Reference	91
03 - Submission Date	14-06-18
04 - Last update	29-06-20
05a - Controller	BREYNE Thierry
05b - Unit-Sector	Planning and Approvals Delivery Unit
05c - Controller's email	
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)	Programme Managers of PAD
09 - Purpose of processing	- To implement the cooperation agreements signed with some NSAs for the Pools of Experts (see here: https://extranet.era.europa.eu/CAs/Deliverables/Forms/AllItems.aspx) - To identify the experts who will assist the Agency with the assessment of the EU-law related part of applications in the OSS.
10a - Data Subjects	Experts (staff) allocated by NSAs for the assessment of defined applications in the OSS.
10b - Personal data	Name, Surname, Title, contact details, availability of the NSA expert to assess, Assessments in the OSS
11 - Time limit for keeping the data	In the OSS - retention period established for the OSS data - given that the allocated NSA experts provide their assessments in the OSS => 15 years in the OSS Vehicle authorisations and Vehicle type authorisations: 15 years;- Single safety certificates: 15 years;- ERTMS trackside approvals: 15 years

12 - Recipients of the data	NSA, ERA, applicant
13 - Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	Only when the applicant is established outside the EU
14 - How is data stored? What are the security measures implemented?	No specificity. DefaultOSS and ERA's 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	
15a - Data subject rights	Right to have access; Right to rectify
16 - Legal Basis	Agency Regulation (EU) 2016/796;#149
17 - Lawfulness of processing	Art 76(1) of the Agency Regulation 2016/796 ("AR") + Decision No 174 of ERA Management Board (26-06-2018) + Each cooperation agreement signed with the NSAs (PoE agreements) The above data processing operation is carried out by ERA in accordance with Article 5(a) of Regulation (EC) 2018/1725: "Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Union institution or body" and by the NSAs in accordance with Article 6(e) of the GDPR: "Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller".
18 - Data minimisation	Data is adequate (the least necessary possible) and relevant for the task
19 - Accuracy	Only accurate, correct and not misleading data is processed.
20 - Access and other rights of persons whose data is processed	The NSA allocates the expert to the Agency; the data subject refers to its NSA for the processing of his/her data upon allocation made by the NSA
21 - Special category data	N/A
22 - DPIA	N/A
23 - Link to the Threshold assessment-Risks	
24 - Other related documents	See attachment: allocation request template sent from ERA to the NSAs