

01 - Name of processing	Register of Infrastructure (RINF) Common User Interface (CUI)
02 - Reference	58
03 - Submission Date	12-12-14
04 - Last update	21-02-20
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	The information provided by RINF is used for: <ul style="list-style-type: none"> • planning purposes, in designing new trains, • assisting the assessment of compatibility of trains with routes before the start of operation and • as a reference database. Free access after self-registration is granted to public to read data, while access rights granted by the Agency are needed for data submission. Therefore, a registration of personal data is requested in order to get an authorized access according to the defined roles and to be contacted in case of any need.
10a - Data Subjects	Staff from rail sector organisations, national rail authorities and bodies, etc. Agency staff/consultants in charge of managing the relevant IT project Any public registered user.

10b - Personal data	<p>The personal data are the following:</p> <ul style="list-style-type: none"> • family name, first name, telephone number, e-mail address, relevant job position, organization name and address, country, • user login, • role (NRE/IM/standard user, RINF administrator). <p>In addition, ERA uses "first-party cookies" used to:</p> <ul style="list-style-type: none"> • store visitor preferences (cookies consent) • make operational the RINF application • gather analytics data (about user behaviour), if accepted. <p>The purpose is to enable the site to:- remember user's preferences (such as username, language, etc.) for a certain period of time without the need to re-enter them while browsing during the same visit. - establish anonymized statistics about browsing experience, if the user so agrees.</p>
11 - Time limit for keeping the data	<p>Personal information are retained until the user account is deleted or for the lifetime of RINF CUI, designed as a permanent internet tool - until the relevant legislation is changed.</p>
12 - Recipients of the data	<p>Data are disclosed to:</p> <ul style="list-style-type: none"> • Agency staff involved in the related service • The designated contractor for the purpose of providing the necessary expertise in developing the IT tool (limited access in order to provide the service).
13 - Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	<p>None</p>

14 - How is data stored? What are the security measures implemented?	By the registration of its own data each user is able to access the information system and to manage data according to the related rights ensuring the appropriate level of security, in accordance with organizational and technical security measures of the Agency. In addition, information is stored in servers located in ERA's premises, access only granted to authorized staff members. Finally, in order to support users or to protect the content against inappropriate behaviors (e.g. certificates mismatching or hacking attempts) an information auditing functionality has been implemented, recording all user's actions. Regarding cookies, at every visit RINF prompts to accept cookies or to modify settings, in order to: <ul style="list-style-type: none"> • not be tracked by user's browser (for analytics services, advertising networks, etc.) and/or • opt-out from analytics data collection (for further details read Web analytics privacy in Matomo).
15 - For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable) see the data protection notice	Privacy notice on Agency website (https://www.era.europa.eu/content/data-protection) and cookies statement in the application homepage.
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 49 of Directive (EU) 2016/797 on the interoperability of the rail system within the European Union;#173;#Commission Implementing Regulation (EU) 2019/777 of 16 May 2019 on the common specifications for the register of railway infrastructure and repealing Implementing Decision 2014/880;#175
17 - Lawfulness of processing	This processing is lawful in the meaning of art. 5(a) of Regulation (EU) 2018/1725 since it meets the requirements of the European legislation. Following article 40 of Regulation (EU) 2018/1725 no prior consultation shall be carried out.
18 - Data minimisation	
19 - Accuracy	Data are directly provided by users.

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 erasure 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