

**RECORD OF PROCESSING ACTIVITY
ACCORDING TO ARTICLE 31 REGULATION 2018/1725¹
NOTIFICATION TO THE DATA PROTECTION OFFICER**

NAME OF PROCESSING OPERATION²: Consultation of stakeholders in the context of the specific contract No: 21-3030-03/FWC 5/FRA/nr 2 'Ex-ante, interim and ex-post evaluations of FRA projects'

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Part 1 (Publicly available)

1) Controller(s)³ of data processing operation (Article 31.1(a))	
Controller: European Union Agency for Fundamental Rights (FRA) Schwarzenbergplatz 11, A-1040 Vienna, Austria Telephone: +43 1 580 30 – 0 Email: information@fra.europa.eu Organisational unit responsible⁴ for the processing activity: Corporate Services Contact details: planning@fra.europa.eu Data Protection Officer (DPO): dpo@fra.europa.eu	
2) Who is actually conducting the processing? (Article 31.1(a))⁵	
The data is processed by the FRA itself	<input checked="" type="checkbox"/>
The data is processed also by a third party (contractor) Centre for Strategy & Evaluation Services (Europe) Ltd (CSES Europe)	<input checked="" type="checkbox"/>

¹ <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A32018R1725>

² **Personal data** is any information relating to an identified or identifiable natural person, i.e. someone who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity. This information may, for example, be the name, date of birth, a telephone number, biometric data, medical data, a picture, professional details, etc.

Processing means any operation or set of operations which is performed on personal data, whether or not by automatic means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

³ In case of more than one controller (e.g. joint FRA research), all controllers need to be listed here

⁴ This is the unit that decides that the processing takes place and why.

⁵ Is the FRA itself conducting the processing? Or has a provider been contracted?

104 Lower Baggot Street, Dublin 2, Ireland

Contact point at external third party: jmalan@cses.eu; mdimauro@cses.eu

3) Purpose of the processing (Article 31.1(b))

Why are the personal data being processed? Please provide a very concise description of what you intend to achieve with the processing operation. Specify the rationale and underlying reason for the processing and describe the individual steps used for the processing. If you do this on a specific legal basis, mention it as well (e.g. staff regulations for selection procedures).

A selected number of FRA's stakeholders from within and outside the FRA will be invited to (a) provide verbal feedback on a selected group of FRA projects through semi-structured interviews (b) participate in online surveys to gather feedback on a selected group of FRA's projects. The scope of the consultations will be to include a stakeholder perspective in the ex-ante, interim and ex-post evaluations of a group of FRA's projects.

For the purpose of the survey, the data processor will use the [CheckMarket](#) online survey tool.

4) Description of the categories of data subjects (Article 31.1(c))

Whose personal data are being processed?

FRA staff	<input checked="" type="checkbox"/>
Non-FRA staff (FRA's stakeholders.)	<input checked="" type="checkbox"/>

5) Categories of personal data processed (Article 31.1(c))

Please tick all that apply and give details where appropriate

(a) General personal data (add or delete as appropriate – the data in the brackets are only examples)

Personal details (name, surname, age)	<input checked="" type="checkbox"/>
Contact details (email address, phone number)	<input checked="" type="checkbox"/>
Education & Training details (digital literacy)	<input checked="" type="checkbox"/>
Employment details (function, work experience, opinions)	<input checked="" type="checkbox"/>
Financial details (e.g. financial identification form, bank account information)	<input type="checkbox"/>
Family, lifestyle and social circumstances	<input type="checkbox"/>

Goods or services provided	<input type="checkbox"/>
Other (please give details): In the context of the online survey tool (CheckMarket) used by the contractor (CSES Europe):	
-IP address (see CheckMarket's Privacy Policy)	
-Cookies (as further described in CheckMarket's Cookie Policy ; in this document it is also explained how the data subject can exercise its preferences)	
(b) Sensitive personal data (Article 10) The personal data collected reveal:	
Racial or ethnic origin	<input type="checkbox"/>
Political opinions	<input type="checkbox"/>
Religious or philosophical beliefs	<input type="checkbox"/>
Trade union membership	<input type="checkbox"/>
Genetic, biometric or data concerning health	<input type="checkbox"/>
Information regarding an individual's sex life or sexual orientation	<input type="checkbox"/>
N/A	<input checked="" type="checkbox"/>

6) Recipient(s) of the data (Article 31.1 (d))

*Recipients are all parties who have access to the personal data. Who will have access to the data **within** FRA? Who will have access to the data **outside** FRA? No need to mention entities that may have access in the course of a particular investigation (e.g. OLAF, EO, EDPS).*

Designated FRA staff members:	<input type="checkbox"/>
Designated persons outside FRA: Selected Staff members of CSES Europe jmalan@cses.eu ; mdimauro@cses.eu	<input checked="" type="checkbox"/>

7) Transfers to third countries or international organisations (Article 31.1 (e))⁶

⁶ **Processor** in a third country using standard contractual clauses, a third-country public authority you cooperate with based on a treaty. If needed, consult your DPO for more information on how to ensure safeguards.

If the personal data are transferred outside the European Economic Area or to international organisations, this needs to be specifically mentioned, since it increases the risks of the processing operation.

Transfer outside of the EU or EEA

- Yes
- No

If yes, specify to which country:

United Kingdom

*Note by the contractor (CSES Europe) regarding the online survey tool to be used (CheckMarket): CSES Europe's contractual agreement with CheckMarket specifies that all survey data is stored in Ireland with back-up servers within the EU. CSES Europe does not make use of CheckMarket's supplementary services which may lead to data transfers outside of the EU. Further, CSES Europe very rarely needs to liaise with CheckMarket's customer support services but when necessary, it liaises with CheckMarket's offices in the EU which are located in Ireland, Belgium, France, Germany, Spain, the Czech Republic and Poland.

For further information, please also refer to CheckMarket's [Privacy Policy](#). Pursuant to this, 'for CheckMarket Users with accounts located in CheckMarket's European Data Region, all Personal Data is processed in the EEA' and 'personal data is not transmitted between Data Regions'.

Transfer to international organisation(s)

- Yes
- No

If yes specify to which organisation:

Legal base for the data transfer

Transfer on the basis of the relevant [European Commission's adequacy decision](#) (Article 47)

Transfer subject to appropriate safeguards (Article 48.2 and .3), specify:

a) A legally binding and enforceable instrument between public authorities or bodies

Standard data protection clauses, adopted by

b) the Commission, or

c) the European Data Protection Supervisor and approved by the Commission, pursuant to the examination procedure referred to in Article 96(2) .

d) Binding corporate rules, Codes of conduct , Certification mechanism pursuant to points (b), (e) and (f) of Article 46(2) of Regulation (EU) 2016/679, where the

processor is not a Union institution or body.

Subject to the authorisation from the European Data Protection Supervisor:

Contractual clauses between the controller or processor and the controller, processor or the recipient of the personal data in the third country or international organisation.

Administrative arrangements between public authorities or bodies which include enforceable and effective data subject rights.

Transfer based on an international agreement (Article 49), specify:

Derogations for specific situations (Article 50.1 (a) –(g))

N /A

Yes, derogation(s) for specific situations in accordance with article 50.1 (a) –(g) apply
In the absence of an adequacy decision, or of appropriate safeguards, transfer of personal data to a third country or an international organisation is based on the following condition(s):

(a) The data subject has explicitly consented to the proposed transfer, after having been informed of the possible risks of such transfers for the data subject due to the absence of an adequacy decision and appropriate safeguards

(b) The transfer is necessary for the performance of a contract between the data subject and the controller or the implementation of pre-contractual measures taken at the data subject's request

(c) The transfer is necessary for the conclusion or performance of a contract concluded in the interest of the data subject between the controller and another natural or legal person

(d) The transfer is necessary for important reasons of public interest

(e) The transfer is necessary for the establishment, exercise or defense of legal claims

(f) The transfer is necessary in order to protect the vital interests of the data subject or of other persons, where the data subject is physically or legally incapable of giving consent

(g) The transfer is made from a register which, according to Union law, is intended to provide information to the public and which is open to consultation either by the public in general or by any person who can demonstrate a legitimate interest, but only to the extent that the conditions laid down in Union law for consultation are fulfilled in the particular case

8) Retention time (Article 4(e))

How long will the data be retained and what is the justification for the retention period? Please indicate the starting point and differentiate between categories of persons or data where needed (e.g. in selection procedures candidates who made it onto the reserve list vs. those who didn't).

Are the data limited according to the adage "as long as necessary, as short as possible"?

CSES Europe will keep the data until **31/07/2022**. After this date, all personal data will be deleted.

9) Technical and organisational security measures (Article 31.1(g))

Please specify where/how the data are stored during and after the processing; please describe the security measures taken by FRA or by the contractor

How is the data stored?

FRA network shared drive

Outlook Folder(s)

CRM

Hardcopy file

Cloud (give details, e.g. cloud provider)

Servers of external provider

Other (please specify): The data collected by CSES Europe for this project will be stored on CSES Europe's server located in Microsoft data centres within the European Union and accessed by CSES in Ireland and the United Kingdom. All electronic data held by CSES Europe is backed up centrally on the servers on a daily basis. Backed up data is also securely stored off-site within secondary corporate facilities. The data is explicitly tied to the Data Centre location and no transfers outside of the EU can/will occur (except for the access from UK by CSES, which is covered on the basis of the relevant European Commission's adequacy decision (see under 7 above).

10) Exercising the rights of the data subject (Article 14 (2))

How can people contact you if they want to know what you have about them, want to correct or delete the data, have it blocked or oppose to the processing? How will you react?

See further details in the Data Protection notice: e-mail to planning@fra.europa.eu

Data subject rights

- Right of access
- Right to rectification
- Right to erasure (right to be forgotten)
- Right to restriction of processing
- Right to data portability
- Right to object
- Notification obligation regarding rectification or erasure of personal data or restriction of processing
- Right to have recourse
- Right to withdraw consent at any time