#### DATA PROTECTION NOTICE

# Event '2nd Annual Online CharterXChange on 9-11 December 2024'

The European Union Agency for Fundamental Rights (FRA or Agency) processes the personal data of a natural person in compliance with Regulation 2018/1725 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.

This data protection notice explains FRA's policies and practices regarding its collection and use of your personal data, and sets forth your privacy rights. We recognise that information privacy is an ongoing responsibility, and we will update this notice where necessary.

For more detailed information on the processing of your personal data in the context of the annual CharterXchange Event, please consult the <u>General Record of Processing Activities for the Annual CharterXchange Event.</u>

- 1. Why do we process personal data?
- 2. What kind of personal data does the Agency process?
- 3. How do we process your personal data?
- 4. Who is responsible for processing your personal data?
- 5. What is the legal basis for this processing operation?
- 6. Who can see your data
- 7. Do we share your data with other organisations?
- 8. Do we intend to transfer your personal data to Third Countries/International Organizations
- 9. When will we start the processing operation?
- 10. How long do we keep your data?
- 11. How can you control your data?
  - **11.1.** Do we need your consent?
  - **11.2.** Your data protection rights
- 12. What security measure are taken to safeguard your personal data?
- 13. What can you do in the event of a problem?
- 14. How do we update our data protection notice?

#### DATA PROTECTION NOTICE

# 1. Why do we collect personal data?

The purpose of the processing of your personal data is the organisation of the Webinar "CharterXChange" which will take place on 9-11 December 2024 online via Cisco Webex platform. The "Annual EU CharterXchange" is an initiative of the European Union Agency for Fundamental Rights (FRA) and the European Commission to enhance the application of the rights enshrined in the EU Charter for Fundamental Rights (Charter). The European Commission's "Strategy to strengthen the application of the Charter of Fundamental Rights in the EU", adopted in 2020, and the subsequent Council conclusions on strengthening the application of the Charter of Fundamental Rights in the European Union call for further efforts in the Member States to promote the application of the Charter. The CharterXchange contributes to this objective by increasing the exchange of knowledge and experience and foster collaboration among legal experts, policymakers, and other stakeholders through a regular forum, which started in 2023, dedicated to the Charter.

The processing includes the handling of the participant's invitation, registration and attendance, granting participants access to the online platform, recording of certain presentations, minutes taking at the event, collection of feedback, as well as event follow up actions, i.e. reporting on the event, such as sharing presentations among participants and feedback collection. It includes, in particular, creation/sharing of participant lists, mailing lists of registrations and participants. The event evaluation will be done anonymously.

The recorded presentations will be made available to participants who will not be able attend the CharterXchange via a newsletter and on the FRA's website. The recorded presentations will further be used for training purposes and for the development of video presentations on the EU Charter of Fundamental Rights.

During the Webinar, FRA uses the Slido audience interaction platform (which is integrated with Webex platform) for questions and answers, surveys and collection of participant's feedback. For the evaluation feedback of the Webinar, FRA will use the LimeSurvey tool, which is hosted in the servers of FRA webhosting contractor. Please find in section 3a the links to the respective data protection notices.

Closed side-meetings might also be organised during the CharterXchange. The organisation of closed side-meetings includes checking the participants' attendance, minutes taking at the meeting, collection of feedback, as well as meeting follow up actions, namely reporting on the event, sharing presentations among participants and feedback collection. It includes, especially, the creation or sharing of participant lists, mailing lists of registrations and participants. For the closed side-meetings, FRA uses Microsoft Teams. No registration link will be required for the participation in these meetings.

#### 2. What kind of personal data does the Agency collect?

We will collect only the following personal data necessary for the processing operation described above.

### DATA PROTECTION NOTICE

# (a) General personal data:

- Personal details: name(s), surname, country of origin, profession, organisation
- Contact details: email address
- Employment details: role, function/title, name and type of the employer/organisation
- Other:
  - Questions, comments, and messages via chat and close captions (only for the purpose of minutes taking)
  - Voting and/or polling (if applicable)
  - O IP address and connection details when connecting to Webex, Microsoft Teams and Slido platforms, please refer to the Privacy Statements and cookie policy of the respective tools for more information (under Section 3a.). Please also note that Slido collects strictly necessary cookies, functional cookies, performance cookies, targeting cookies, and other Third-Party cookies, which can be blocked by participants via the Web Browser.
  - Name, surname, email, country of origin, profession and organisation when connecting to Webex platform.
  - Image portraying participants (if camera is switched on)
  - Video and voice recording in case a presentation is recorded

## (b) Special categories of personal data:

➢ If participants decide to switch on their cameras, the video might incidentally reveal personal data concerning their racial or ethnic origin, religious beliefs, or personal data concerning health, which are special categories of data. Special categories of data will also be revealed in case a presentation is recorded. By switching on their cameras, participants provide their consent to the incidental processing of such data.

### 3. How do we collect your personal data?

# 3.a. Information you provide us:

For the registration to the event and follow-up activities, such as reporting, we collect and process the information and personal data you provide us by completing the <u>online registration link</u> (see Section 2 of this document).

For the event, FRA uses the Video-conferencing software Cisco Webex and Microsoft Teams. Participants will be invited to register online for the event via an email sent to them by FRA;

- Registration to the event will be done using an online form created by FRA.;
- Participants will be sent a registration link to the event, to be hosted using the Cisco Webex platform;
- Participants will be asked to provide their name, surname, country of origin, profession, organisation and email upon registering to the Webex platform. Their name will be visible during the meeting.

#### DATA PROTECTION NOTICE

- Regarding the processing of personal data by Cisco Webex meetings service, please consult the dedicated <u>Cisco Webex meetings</u>, which explains FRA's policies and practices regarding its collection and use of your personal data in the framework of Cisco Webex meetings.
- Participants in the closed side-meetings will be sent a separate Microsoft Teams link to join the relevant meeting. Regarding the processing of personal data by Microsoft 365 please consult the dedicated <u>data</u> protection notice.
- Collection of participants' anonymous answers, surveys and feedback, will be done using Slido, LimeSurvey and Webex white board audience interaction platforms anonymously.
- Regarding the processing of personal data by Slido please consult the dedicated <u>privacy statement</u>.
- Regarding the processing of personal data by LimeSurvey please consult the dedicated <u>privacy policy</u>.

In the registration form, participants may indicate that they agree to be included in the Agency's Customer Relationship Management (CRM) database. Regarding the processing of personal data via CRM, please consult the dedicated data protection notice.

## 3.b. Information we collect about you:

The Agency will send an email invitation to the CharterXchange to the participants who have indicated their preference as to the EU Charter in the Agency's Customer Relationship Management (CRM) database.

The online tools used in the event might collect some of your device data (IP address, connection details, etc.) as mentioned in Section 2 above.

## 4. Who is responsible for processing your personal data?

The Agency is the legal entity responsible for the processing of your personal data and determines the objective of this processing activity (data controller). The Head of the Institutional Cooperation and Networks Unit is responsible for this processing operation.

Your data is also processed by Cicsco Webex, Slido and LimeSurvey (as data processors), the platforms FRA will be using in the organization of the event.

#### 5. What is the legal basis for this processing operation?

FRA's <u>Founding Regulation (EC) No. 168/2007</u>, as amended by <u>Regulation (EU) 2022/555</u> (Founding Regulation), provides a framework for FRA's work on the Charter of Fundamental Rights of the European Union, in particular Recital 9 and Articles 2, 3 and 8 of the Founding regulation. The organization of this specific event is foreseen in the FRA <u>Single Programming Document 2024-2026</u>, (Project C.1.3 Providing assistance and expertise on the EU Charter of Fundamental Rights, p. 60).

The processing of the personal data referred to in section 2, collected for organizing the event and to be included in FRA's CRM, is lawful under Article 5(1)(d) of Regulation (EU) No 2018/1725, based on the consent given by the participants in the registration form.

#### DATA PROTECTION NOTICE

When participants decide to switch on their cameras, the video might incidentally reveal personal data concerning their racial or ethnic origin or religious beliefs, which are special categories of data. By switching on their cameras, participants provide their explicit consent to the incidental processing of such data. In this case, the processing of special categories of data is lawful on the basis of Article 10(2)(a) of Regulation (EU) No 2018/1725.

# 6. Who can see your data?

Access to your data is granted to authorised staff of FRA (restricted number of staff members in charge of the organisation of this event), without prejudice to a possible transmission to the bodies in charge of a monitoring or inspection task in accordance with Union legislation. FRA does not share personal data with third parties.

Additionally, limited data can be accessed also by FRA's processors, namely Cisco Webex, Slido and LimeSurvey.

# 7. Do we share your data with other organisations?

Personal data is processed by the Agency (including its processor) only. In case we need to share your data with third parties, you will be notified to whom your personal data has been shared with.

# 8. Do we intend to transfer your personal data to Third Countries/International Organisations?

No, the personal data of the participants to the event will not be transferred to Third Countries or International Organisations.

However, the event is organized using online platforms which are owned by US-based companies, so it cannot be discarded that some personal data, for example, diagnostic data, is transferred to the US. Moreover, US based companies are subject to US Surveillance laws. Cisco Webex, Slido (as part of Cisco Webex) and Microsoft are included in the 'Data Privacy Framework List' and therefore, any transfer to the US is lawful as it is based on the Commission Implementing Decision EU 2023/1795 of 10 July 2023 on the adequate level of protection of personal data under the EU-US Data Privacy Framework.

## 9. When will we start the processing operation?

We will start the processing operation in September 2024.

# 10. How long do we keep your data?

Personal data will be kept after the event to ensure the implementation of necessary follow up activities with regard to the purpose(s) of the processing of personal data as well as for its related management. Personal data related to registration and participation will be retained by FRA for a period of 6 months after the end of the event.

#### DATA PROTECTION NOTICE

Personal data related to the recorded presentations will be retained by FRA for a period of two years.

#### 11. How can you control your data?

Under Regulation 2018/1725, you have rights we need to make you aware of. The rights available to you depend on our reason for processing your information. You are not required to pay any charges for exercising your rights except in cases where the requests are manifestly unfounded or excessive, in particular because of their repetitive character.

We will reply to your request without undue delay and in any event within one month of receipt of the request. That period may be extended by two further months where necessary, taking into account the complexity and number of the requests.

You can exercise your rights described below by sending an email request to <a href="mailto:charter@fra.europa.eu">charter@fra.europa.eu</a>.

# 11.1. Do we need your consent?

We need your consent for processing your personal data mentioned in section 2. Consent will be collected via an <u>online registration form</u>. You have the right to withdraw your consent at any time, and we will delete your data or restrict its processing. All processing operations up until the withdrawal of consent will still be lawful.

### 11.2. Your data protection rights

#### a. Can you access your data?

You have the right to receive information on whether we process your personal data or not, the purposes of the processing, the categories of personal data concerned, any recipients to whom the personal data have been disclosed and their storage period. Furthermore, you can have access to such data, as well as obtain copies of your data undergoing processing.

#### b. Can you modify your data?

You have the right to ask us to rectify your data you think is inaccurate or incomplete at any time.

### c. Can you restrict us from processing your data?

You have the right to restrict the processing of your personal data. If you do, we can no longer process them, but we can still store them. In some exceptional cases, we will still be able to use them (e.g. with your consent or for legal claims). You have this right in a few different situations: when you contest the accuracy of your personal data, when the Agency no longer needs the data for completing its tasks, when the processing activity is unlawful, and finally, when you have exercised your right to object.

# d. Can you request your data to be deleted?

You have the right to ask us to delete your data when the personal data are no longer necessary for the purposes for which they were collected, when you have withdrawn your consent or when the processing

#### DATA PROTECTION NOTICE

activity is unlawful. In certain occasions we will have to erase your data in order to comply with a legal obligation to which we are subject.

We will notify to each recipient to whom your personal data have been disclosed of any rectification or erasure of personal data or restriction of processing carried out in accordance with the above rights unless this proves impossible or involves disproportionate effort from our side.

# e. Are you entitled to data portability?

Data portability is a right guaranteed under Regulation 1725/2018 and consists in the right to have your personal data transmitted to you or directly to another controller of your choice.

In this case, this does not apply for two reasons: I) in order for this right to be guaranteed, the processing should be based on automated means, however we do not base our processing on any automated means; II) this processing operation is carried out in the public interest, which is an exception to the right to data portability in the Regulation.

# f. Do you have the right to object?

When the legal base of the 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" which is the case in most of our processing operations, you have the right to object to the processing. In case you object, we have to stop the processing of your personal data, unless we demonstrate a compelling reason that can override your objection.

#### g. Do we do automated decision making, including profiling?

Your personal data will not be used for automated decision-making including profiling.

#### 12. What security measures are taken to safeguard your personal data?

The Agency has several security controls in place to protect your personal data from unauthorised access, use or disclosure. We keep your data stored on our internal servers with limited access to a specified audience only.

#### 13. What can you do in the event of a problem?

- a) The first step is to notify the Agency by sending an email to <a href="mailto:charter@fra.europa.eu">charter@fra.europa.eu</a> and ask us to take action.
- b) The second step, if you obtain no reply from us or if you are not satisfied with it, contact our Data Protection Officer (DPO) at dpo@fra.europa.eu.
- c) At any time, you can lodge a complaint with the EDPS at <a href="http://www.edps.europa.eu">http://www.edps.europa.eu</a>, who will examine your request and adopt the necessary measures.



# DATA PROTECTION NOTICE

# 14. How do we update our data protection notice?

We keep our data protection notice under regular review to make sure it is up to date and accurate.

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