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ECB-PUBLIC

UPDATABLE

RECORD OF PROCESSING ACTIVITY

Frequently Asked Questions (FAQs) database on supervisory tasks

1. Controller(s) of data processing operation

Controller: European Central Bank (ECB)

Contact details:

European Central Bank

Sonnemannstrasse 22

60314 Frankfurt am Main

Germany

E-mail: <u>info@ecb.europa.eu</u>

Organisational unit responsible for the processing activity: Directorate General Microprudential Supervision IV

Data Protection Officer (DPO): <u>DPO@ecb.europa.eu</u>

2. Who is actually conducting the processing activity?

 \square The data is processed by the ECB itself

The organisational unit conducting the processing activity is:

Directorate General Microprudential Supervision IV

3. Purpose of the processing

The purpose is to develop a comprehensive set of consistent interpretations over time on SSM-related questions through the ECB SSM FAQs Database.

The Database allows its users (ECB/SSM staff, not externals) to get in a timely manner

an answer to their SSM-related questions. The Users can see an answer given to an equivalent question submitted in the past (FAQ) and, eventually, submit new questions. Once the User submits a specific question in the tool, it is assigned to a given expert in the division responsible for the answer. The ECB SSM FAQs Database shall be the only way to get answers.

The ECB SSM FAQs represent the ECB SSM staff opinion on the matter and have no binding force of law.

4. Description of the categories of data subjects

- \boxtimes ECB employee(s)
- \boxtimes Externals (agency staff, consultants, trainees or secondees)
- \boxtimes NCB or NCA counterparts (in the ESCB or SSM context)

5. Description of categories of personal data processed

- Personal details (name, address etc)
- Employment details

6. The categories or recipients to whom the personal data have been or will be disclosed, including the recipient(s) of the data in Member States, third countries or international organisations

- Data subjects themselves
- Designated ECB staff members
- \boxtimes Designated NCB or NCA staff members in the ESCB or SSM context

7. Retention time

Advice and support on prudential policy issues and regulation are to be kept for 10 years.