

RECORD OF PROCESSING ACTIVITY

T2S Cooperative Arrangement (CA) Crisis Communication Contact List

1. Controller(s) of data processing activities

Controller: European Central Bank (ECB)

Organisational unit responsible for the processing activity: DG-MIP/OVS/SD

Data Protection Officer (DPO): DPO@ecb.europa.eu

2. Who is actually conducting the processing activity?

The data is processed by the ECB itself

The organisational unit conducting the processing activity is:

Secretariat of the T2S CA in DG-MIP/OVS, T2S Operation function in DG-MIP/MIM and BCM/ORM Section (CSO).

The data is processed by a third party (contractor) or the processing activity is conducted together with an external third party:

BCM/ORM Section uploads contact list to ISIS and for notification purposes the IT-tool XMATTERS - managed by an external provider - is used

3. Purpose of the processing

The personal data in the T2S CA Crisis Communication Contact List are recorded and shared with clearly specified parties for use in case of abnormal situations related to T2S (usually a T2S crisis) that require the urgent attention of the T2S CA members. They are also used for test purposes and regular communication needs.

4. Description of the categories of data subjects

Whose personal data are being processed?

- ECB staff
- Non-ECB staff
- NCB or NCA counterparts (in the ESCB or SSM context)
- Visitors to the ECB, including conference participants and speakers
- Contractors providing goods or services
- Complainants, correspondents and enquirers
- Relatives of the data subject
- Other (please specify):
Other members of the T2S CA being central banks of issue for currencies settled in T2S, overseers of CSDs participating in T2S, competent authorities for the supervision of CSDs that signed the T2S Framework Agreement and ESMA.

5. Description of the categories of personal data processed**(a) General personal data:**

The personal data contains:

- Personal details (name, address etc)
- Education & Training details
- Employment details
- Financial details
- Family, lifestyle and social circumstances
- Goods or services provided
- Other (please give details):

(b) Special categories of personal data

The personal data reveals:

- Racial or ethnic origin
- Political opinions
- Religious or philosophical beliefs
- Trade union membership
- Genetic data, biometric data for the purpose of uniquely identifying a natural person or data concerning health
- Data regarding a natural person's sex life or sexual orientation

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

- Data subjects themselves
- Managers of data subjects
- Designated ECB staff members
- Designated NCB or NCA staff members in the ESCB or SSM context
- Other (please specify): External provider managing the IT-tool XMATTERS.

7. Transfers to third countries or an international organisation

Data are transferred to third country recipients:

- Yes
 - To Switzerland, based on the following safeguards:
 - Adequacy Decision of the European Commission
 - Standard Contractual Clauses
 - Binding Corporate Rules
 - Memorandum of Understanding between public authorities
- No

8. Retention time

The T2S CA Crisis Communication Contact List is updated continuously. The latest version of the list with personal data is stored as long as it is valid. Previous versions which are older than 1 year will be deleted on an annual basis.