



RECORD OF PROCESSING ACTIVITY

Personal data in Information Management for Supervision (IMAS)

1. Controller(s) of data processing activities

Controller: European Central Bank (ECB)

Contact details:

European Central Bank

Sonnemannstrasse 22

60314 Frankfurt am Main

Germany

E-mail: info@ecb.europa.eu

Organisational unit responsible for the processing activity: Directorate General

Microprudential Supervision IV

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: Directorate
General Microprudential Supervision IV

3. Purpose of the processing

The system Information Management of Supervision (IMAS) captures some personal data with the scope of tracking the status of supervisory processes and assigned

responsibilities. Some of those functionalities are still linked to a specific module, while others are horizontal.

In addition, the system processes personal data when reconciling the access rights of users.

4. Description of the categories of data subjects

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

5. Description of the categories of personal data processed

- Personal details (name, address etc)

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
- Managers of data subjects
- Designated ECB staff members
- Designated NCB or NCA staff members in the ESCB or SSM context

7. Retention time

The overall retention of the system should be 5 years after the end of system/database life, but shorter retention periods apply for each process.