

**Register of personal data processing operations**  
**Data Protection Officer: EC-GH-EDCTP3-DATA-PROTECTION@ec.europa.eu**

Reference number	Name of processing operation	General description	Purpose of the processing	Controller	Joint Controller / Processors	Categories of Data Subjects	Holders of access rights	Processed data and legal basis	Specific legal basis	Restrictions	Recipients of the data	Duration of data retention	Security of the data	Privacy Policy to be published
<b>DPO-01 Human resources</b>														
DPO-01	Selection and recruitment temporary agents (TA), contract agents (CA) and national researchers (NRC)	The processing operation consists of collecting applications of candidates, covering tables, pre-selection reports, selection reports, written tests, interview questions, offers for posts, short lists, reserve lists, etc.	Data are processed for the purpose of organizing the selection and recruitment procedures for TA, CA and NRC.	Global Health EDCTP3 EU	Processor: European Commission, in particular the DG Human Resources – Support Controller Office for Administration and Systems of Institutions (HRSO)	Candidates for TA, CA and reserve positions sending their application following publications of a Global Health EDCTP3 vacancy notice or call for expressions of interest.	Global Health EDCTP3 EU Executive Director Global Health EDCTP3 EU Legal and Data Protection Officer(s) Global Health EDCTP3 EU staff members appointed in the selection committee.	<b>Personal data:</b> - Professional Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Selection Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Personal characteristics Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 <b>Special categories of personal data:</b> - Article 11 of Regulation 2018/1725 processing under control of official authority or when the processing is authorized by Union law. Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 <b>Justified data:</b> Article 11 of Regulation 2018/1725 processing under control of official authority or when the processing is authorized by Union law. Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725.	1) Council Regulation (EU) 2021/2085 establishing the Global Health EDCTP3 EU, in particular Article 32, 38 and 41. 2) Staff Regulations in particular Articles 13-15 and 82-84, 86, of the Conditions of Employment of other servants of the European Communities (CECO). 3) Global Health EDCTP3 EU implementing Rules for TA, Global Health EDCTP3 EU Governing Board Decision 17/2022 adopting general implementing provisions on the procedure governing the engagement and use of temporary staff under Article 29(1) of the Conditions of Employment of other Servants of the European Union (CEU). 4) Global Health EDCTP3 EU implementing Rules for CA, Global Health EDCTP3 EU Governing Board Decision 17/2022 adopting general implementing provisions on the procedure governing the engagement and use of temporary staff under Article 29(1) of the Conditions of Employment of other Servants of the European Union, governing the conditions of employment of contract staff employed under the terms of Article 30 thereof.	External evaluations or experts assisting the Global Health EDCTP3 EU Appointed members of the selection committee. Global Health EDCTP3 EU Executive Director. Global Health EDCTP3 EU staff members. Appointed members of the selection committee. Human Resources Officer (only for the purpose of preparing to carry out recruitment other contributions on data protection requests from Human Resources Officer).	For the duration of the selection procedure only (Article 32) until the end of contract. Health data, Professional characteristics, Personal characteristics.	Staff dealing with this processing operation is designated as a need-to-know basis. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Appropriate technical and organizational security measures, giving due regard to the risks inherent to the processing and to the nature of the personal data concerned. Signature of absence of conflict of interest.	99%	
DPO-02	Selection and recruitment temporary agents (TA), contract agents (CA) and national researchers (NRC)	The processing operation consists of collecting applications of candidates, covering tables, pre-selection reports, selection reports, written tests, interview questions, offers for posts, short lists, reserve lists, etc. Special retention law applies to non-recruited candidates.	Data are processed for the purpose of organizing the selection and recruitment procedures for TA, CA and NRC.	Global Health EDCTP3 EU	no	Candidates for TA, CA and reserve positions sending their application following publications of a Global Health EDCTP3 EU vacancy notice.	Global Health EDCTP3 EU Executive Director Global Health EDCTP3 EU Legal and Data Protection Officer(s) Global Health EDCTP3 EU staff members appointed in the selection committee.	<b>Personal data:</b> - Professional Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Selection Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Personal characteristics Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 <b>Special categories of personal data:</b> - Article 11 of Regulation 2018/1725 processing under control of official authority or when the processing is authorized by Union law. Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725.	1) Council Regulation (EU) 2021/2085 establishing the Global Health EDCTP3 EU, in particular Article 32, 38 and 41. 2) Staff Regulations in particular Articles 13-15 and 82-84, 86, of the Conditions of Employment of other servants of the European Communities (CECO). 3) Global Health EDCTP3 EU implementing Rules for TA, Global Health EDCTP3 EU Governing Board Decision 17/2022 adopting general implementing provisions on the procedure governing the engagement and use of temporary staff under Article 29(1) of the Conditions of Employment of other Servants of the European Union, governing the conditions of employment of contract staff employed under the terms of Article 30 thereof.	External evaluations or experts assisting the Global Health EDCTP3 EU Appointed members of the selection committee. Global Health EDCTP3 EU Executive Director. Global Health EDCTP3 EU staff members. Appointed members of the selection committee. Human Resources Officer (only for the purpose of preparing to carry out recruitment other contributions on data protection requests from Human Resources Officer).	For the duration of the selection procedure only (Article 32) until the end of the selection procedure. Health data, Professional characteristics, Personal characteristics.	Staff dealing with this processing operation is designated as a need-to-know basis. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Appropriate technical and organizational security measures, giving due regard to the risks inherent to the processing and to the nature of the personal data concerned. Signature of absence of conflict of interest.	99%	
DPO-03	Selection and recruitment of national researchers (NRC)	Collecting applications of candidates, screening tables, pre-selection reports, selection reports, written tests, interview questions, offers for posts, short lists, reserve lists, register/rosters, etc.	Data are processed for the purpose of organizing the selection and recruitment procedures for national researchers.	Global Health EDCTP3 EU	Processor: Ravelin-Belgium SA (Systems Belgium)	national staff selected on an external contractor.	Global Health EDCTP3 EU Executive Director Global Health EDCTP3 EU Legal and Data Protection Officer(s) Global Health EDCTP3 EU staff members appointed in the selection committee.	<b>Personal data:</b> - Professional Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Selection Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Personal characteristics Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 <b>Special categories of personal data:</b> - Article 11 of Regulation 2018/1725 processing under control of official authority or when the processing is authorized by Union law. Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725.	1) Council Regulation (EU) 2021/2085 establishing the Global Health EDCTP3 EU, in particular Article 32, 38 and 41. 2) Staff Regulations in particular Articles 13-15 and 82-84, 86, of the Conditions of Employment of other servants of the European Communities (CECO). 3) Global Health EDCTP3 EU implementing Rules for TA, Global Health EDCTP3 EU Governing Board Decision 17/2022 adopting general implementing provisions on the procedure governing the engagement and use of temporary staff under Article 29(1) of the Conditions of Employment of other Servants of the European Union, governing the conditions of employment of contract staff employed under the terms of Article 30 thereof.	External evaluations or experts assisting the Global Health EDCTP3 EU Appointed members of the selection committee. Global Health EDCTP3 EU Executive Director. Global Health EDCTP3 EU staff members. Appointed members of the selection committee. Human Resources Officer (only for the purpose of preparing to carry out recruitment other contributions on data protection requests from Human Resources Officer).	For the duration of the selection procedure only (Article 32) until the end of the selection procedure. Health data, Professional characteristics, Personal characteristics.	Staff dealing with this processing operation is designated as a need-to-know basis. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Appropriate technical and organizational security measures, giving due regard to the risks inherent to the processing and to the nature of the personal data concerned. Signature of absence of conflict of interest.	99%	
DPO-04	Selection and recruitment of temporary agents (TA), contract agents (CA), and national researchers (NRC)	Collecting interview applications of candidates, screening tables, pre-selection reports, selection reports, written tests, interview questions, offers for posts, short lists, reserve lists, etc. Special retention law applies to non-recruited candidates.	Data are processed for the purpose of organizing the selection and recruitment procedures for TA, CA, NRCs and reserves.	Global Health EDCTP3 EU	no	Spontaneous applicants.	Global Health EDCTP3 EU Executive Director Global Health EDCTP3 EU Legal and Data Protection Officer(s) Global Health EDCTP3 EU staff members appointed in the selection committee.	<b>Personal data:</b> - Professional Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Selection Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 - Personal characteristics Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725 <b>Special categories of personal data:</b> - Article 11 of Regulation 2018/1725 processing under control of official authority or when the processing is authorized by Union law. Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725.	1) Council Regulation (EU) 2021/2085 establishing the Global Health EDCTP3 EU, in particular Article 32, 38 and 41. 2) Staff Regulations in particular Articles 13-15 and 82-84, 86, of the Conditions of Employment of other servants of the European Communities (CECO). 3) Global Health EDCTP3 EU implementing Rules for TA, Global Health EDCTP3 EU Governing Board Decision 17/2022 adopting general implementing provisions on the procedure governing the engagement and use of temporary staff under Article 29(1) of the Conditions of Employment of other Servants of the European Union, governing the conditions of employment of contract staff employed under the terms of Article 30 thereof.	External evaluations or experts assisting the Global Health EDCTP3 EU Appointed members of the selection committee. Global Health EDCTP3 EU Executive Director. Global Health EDCTP3 EU staff members. Appointed members of the selection committee. Human Resources Officer (only for the purpose of preparing to carry out recruitment other contributions on data protection requests from Human Resources Officer).	For the duration of the selection procedure only (Article 32) until the end of the selection procedure. Health data, Professional characteristics, Personal characteristics.	Staff dealing with this processing operation is designated as a need-to-know basis. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Appropriate technical and organizational security measures, giving due regard to the risks inherent to the processing and to the nature of the personal data concerned.	99%	
DPO-05	Occupational health and medical data	Procedures put in place to ensure safety, health and welfare of Global Health EDCTP3 EU staff. Pre-treatment medical examination. Annual and periodic medical examination. Actual and periodic medical examination. These are directly used to the medical service of the European Commission in accordance with the procedure established.	Management of health data on the workplace and pre-recruitment, actual or periodic medical examination.	Global Health EDCTP3 EU	Processor: European Commission, and in particular DGAR, EC administrative procedure (contractors or subcontractors) under direct of framework service procurement contracts (Belgium), Secured data base (non-Schickens Insurance Schackens) (Belgium)	Global Health EDCTP3 EU staff/ temporary staff, contractor staff, visitors of the data subject.	Global Health EDCTP3 EU Human Resources Officer, Global Health EDCTP3 EU Administration & Financial Support staff.	<b>Personal data:</b> - Professional Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725. <b>Special categories of personal data:</b> - Article 11 of Regulation 2018/1725 processing under control of official authority or when the processing is authorized by Union law. Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725.	1) Article 28-33 pre-recruitment medical examination; and 30 (annual medical visits, specific medical check-up and medical certificate) of the (EU) Staff Regulations. 2) Article 22(26), (30) and 84(5) of the Conditions of Employment of other servants of the European Communities (CECO). 3) Service Level Agreements signed between the Global Health EDCTP3 EU and the EC.	The medical files are kept at the Commission's medical units. Commission Decision (EU) 2016/14 of 10 January 2016 laying down internal rules governing the instructions of the staff of various of staff subjects to their medical files.	Global Health EDCTP3 EU staff/ temporary staff.	7 days. Professional, Education, Personal characteristics.	Staff dealing with this processing operation is designated as a need-to-know basis. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Appropriate technical and organizational security measures, giving due regard to the risks inherent to the processing and to the nature of the personal data concerned.	99%
DPO-06	Occupational health and medical data	Procedures put in place to ensure safety, health and welfare of Global Health EDCTP3 EU staff. Pre-treatment medical examination. Annual and periodic medical examination. These are directly used to the medical service of the European Commission in accordance with the procedure established.	Management of health data on the workplace and pre-recruitment, actual or periodic medical examination.	Global Health EDCTP3 EU	Processor: European Commission, and in particular DGAR, EC administrative procedure (contractors or subcontractors) under direct of framework service procurement contracts (Belgium), Secured data base (non-Schickens Insurance Schackens) (Belgium)	Global Health EDCTP3 EU staff/ temporary staff, contractor staff, visitors of the data subject.	Global Health EDCTP3 EU Human Resources Officer, Global Health EDCTP3 EU Administration & Financial Support staff.	<b>Personal data:</b> - Professional Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725. <b>Special categories of personal data:</b> - Article 11 of Regulation 2018/1725 processing under control of official authority or when the processing is authorized by Union law. Contractual obligation Article 5 (1) of Regulation 2018/1725 and Public Interest Article 5 (1) of Regulation 2018/1725.	1) Article 28-33 pre-recruitment medical examination; and 30 (annual medical visits, specific medical check-up and medical certificate) of the (EU) Staff Regulations. 2) Article 22(26), (30) and 84(5) of the Conditions of Employment of other servants of the European Communities (CECO). 3) Service Level Agreements signed between the Global Health EDCTP3 EU and the EC.	The medical files are kept at the Commission's medical units. Commission Decision (EU) 2016/14 of 10 January 2016 laying down internal rules governing the instructions of the staff of various of staff subjects to their medical files.	Global Health EDCTP3 EU staff/ temporary staff.	7 years (except if a dispute and appeal is underway)	Staff dealing with this processing operation is designated as a need-to-know basis. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Appropriate technical and organizational security measures, giving due regard to the risks inherent to the processing and to the nature of the personal data concerned.	99%

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Operation ID	Description	Personal Data	Global Health EDCTP3 JU	Processor	Global Health EDCTP3 JU	Global Health EDCTP3 JU	Global Health EDCTP3 JU	Global Health EDCTP3 JU	Global Health EDCTP3 JU	Retention	Appropriate technical and organisational security measures
DP-01-01	<b>Evaluation of staff</b> Staff appraisal, probationary periods, recruitment and internal temporary agents, renewal of contracts.	Personal data is collected to assess the performance with regards to job specifications and defined objectives, and the potential and development or reclassification needs.	Global Health EDCTP3 JU	Processor: European Commission DG HR, IT Tool SP/HR (Belgium) Resource controller: Office for Administration and Payment of Individual Entitlements (PMAO)	Global Health EDCTP3 JU (staff temporary staff, contractor staff)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	2. Article 16, 18, 19, 20 and 21 of the EU Staff Regulations and article 102(1) of Annex III; 2. Article 14, 16, 18 and 21 of the Conditions of Employment of Other Servants; 2. Council Regulation (EC) 2021/2106 establishing the Global Health EDCTP3 JU, in particular Article 23; 2. Decision of the Governing Board implementing Article 14 of the Staff Regulations for Temporary Agents (Article 74); 2. Decision of the Governing Board implementing Article 15(1) of the Conditions of Employment of Other Servants of the European Union and implementing the first paragraph of Article 14 of the Staff Regulations (Appendix CA); 2. Decision of the Governing Board implementing Article 14 of the CDS of HealthCare Staff; 2. Decision of the Governing Board implementing Article 87 (2) of the CDS of HealthCare Staff.	The media files are kept at the PMAO's media server. Commission Decision (EU) 2020/554 of 1 January 2020 laying down internal rules concerning the retention of the right of access of data subjects to their medical files.	Global Health EDCTP3 JU (Human Resources staff) Line Manager, Access Resources Officer, the Staff and User Information Systems. 10 years after termination of employment or the last payment operation. Personal Characteristics, Personal Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Staff dealing with the processing operation is designated on a need-to-know basis. Paper files are stored in a locked cabinet in the staff member's assigned office until their destruction.
DP-01-02	<b>Personal files of staff</b> Collection of data for employment contract, writing up rights, complaints, appraisal, career development, contract termination, insurance.	Processing of staff data for employment contract, writing up rights, complaints, appraisal, career development, contract termination, insurance.	Global Health EDCTP3 JU	Processor: European Commission, in particular DG HR, Second IT data team (Service Insurance Scheme) (Belgium) Resource controller: Office for Administration and Payment of Individual Entitlements (PMAO)	Global Health EDCTP3 JU (staff temporary staff, contractor staff, dependants of the data subject)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer) Global Health EDCTP3 JU (Administration & Financial Support staff)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer) Global Health EDCTP3 JU (Administration & Financial Support staff)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer) Global Health EDCTP3 JU (Administration & Financial Support staff)	2. Article 16, 18, 19, 20 and 21 of the Conditions of Employment of Other Servants; 2. Council Regulation (EC) 2021/2106 establishing the Global Health EDCTP3 JU, in particular Article 23; 2. Decision of the Governing Board implementing Article 14 of the Staff Regulations for Temporary Agents (Article 74); 2. Decision of the Governing Board implementing Article 15(1) of the Conditions of Employment of Other Servants of the European Union and implementing the first paragraph of Article 14 of the Staff Regulations (Appendix CA); 2. Decision of the Governing Board implementing Article 14 of the CDS of HealthCare Staff; 2. Decision of the Governing Board implementing Article 87 (2) of the CDS of HealthCare Staff.	Commission Decision (EU) 2020/554 of 1 January 2020 laying down internal rules concerning the retention of the right of access of data subjects to their medical files.	European Commission and its services: PMAO, DG Human Resources, DG Staff, the Office for Administration and Payment of Individual Entitlements (PMAO), Global Health EDCTP3 JU (staff members: finance team (non-employment purposes), Line Manager and Global Health EDCTP3 JU (Human Resources Officer). 10 years after the extinction of all rights of the staff member concerned of any dependencies. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Staff dealing with the processing operation is designated on a need-to-know basis. Paper files are stored in a locked cabinet in the staff member's assigned office until their destruction.
DP-01-03	<b>Leaves and special leave</b> Assessing the entitlement to annual leave and special leave and working conditions for temporary agents and contract agents. The annual leave is managed by the Line Manager of all agents. 2. Mortgage of all agents. 3. Birth of a child of a member of the Service. 4. Death of a member of the Service. 5. Very serious illness of a staff member. 6. Serious illness of a staff member. 7. Serious illness of an associate. 8. Death of the spouse. 9. Death of wife during maternity leave. 10. Death of staff of a child. 11. Adoption. 12. Maternity. 13. Death of an immediate family member. 14. Concubinage (the court) (Article 19, para. 18, Annex 13). 15. Death of a member of the staff. 16. Participation in an expedition / contractual mission assigned to EPSC by a Community institution or Agency. 17. Training. 18. Control of an academic officer. 19. Looking for a job at the end of the contract. 20. "Special leave". 21. Family leave. 22. Family leave. 23. Termination of Functions. 24. Conditions of an associate or special leave in the interest of the person concerned. 25. Reimbursement of travel expenses. 26. Insurance. 27. Remuneration of end of year.	The purpose of this processing activity is the management of annual leave and special leave entitlements.	Global Health EDCTP3 JU	Processor: European Commission, in particular the DG Human Resources (Medical services) (IT Tool SP/HR (Belgium))	Global Health EDCTP3 JU (staff temporary staff, contractor staff, interns and trainees)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	2. Article 16, 18, 19, 20, 21 of the Conditions of Employment of Other Servants; 2. Council Regulation (EC) 2021/2106 establishing the Global Health EDCTP3 JU, in particular Article 23; 2. Decision of the Governing Board implementing Article 14 of the Staff Regulations for Temporary Agents (Article 74); 2. Decision of the Governing Board implementing Article 15(1) of the Conditions of Employment of Other Servants of the European Union and implementing the first paragraph of Article 14 of the Staff Regulations (Appendix CA); 2. Decision of the Governing Board implementing Article 14 of the CDS of HealthCare Staff; 2. Decision of the Governing Board implementing Article 87 (2) of the CDS of HealthCare Staff.	Commission Decision (EU) 2020/554 of 1 January 2020 laying down internal rules concerning the retention of the right of access of data subjects to their medical files.	European Commission and its services: PMAO, DG Human Resources, DG Staff, Global Health EDCTP3 JU (staff members: Line Manager, Access Resources Officer, the Global Health EDCTP3 JU Executive Director. 6 + 5 years for all types of processed data, 6 + 5 years for special leave for family reasons. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Staff dealing with the processing operation is designated on a need-to-know basis. Paper file is archived in a locked cabinet in the staff member's assigned office until their destruction.
DP-01-04	<b>Sick leave</b> Assessing the entitlement to sick leave and working conditions for temporary agents and contract agents.	Personal data is managed and collected for the purpose of assessing the entitlement to sick leave for temporary agents and contract agents.	Global Health EDCTP3 JU	Processor: European Commission, in particular the DG Human Resources (Medical services) (IT Tool SP/HR (Belgium))	Global Health EDCTP3 JU (staff temporary staff, contractor staff, interns and trainees)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	2. Article 16, 18, 19, 20, 21 of the Conditions of Employment of Other Servants; 2. Council Regulation (EC) 2021/2106 establishing the Global Health EDCTP3 JU, in particular Article 23; 2. Decision of the Governing Board implementing Article 14 of the Staff Regulations for Temporary Agents (Article 74); 2. Decision of the Governing Board implementing Article 15(1) of the Conditions of Employment of Other Servants of the European Union and implementing the first paragraph of Article 14 of the Staff Regulations (Appendix CA); 2. Decision of the Governing Board implementing Article 14 of the CDS of HealthCare Staff; 2. Decision of the Governing Board implementing Article 87 (2) of the CDS of HealthCare Staff.	Commission Decision (EU) 2020/554 of 1 January 2020 laying down internal rules concerning the retention of the right of access of data subjects to their medical files.	European Commission and its services: PMAO, DG Human Resources, DG Staff, Global Health EDCTP3 JU (staff members: Line Manager, Access Resources Officer, the Global Health EDCTP3 JU Executive Director. 6 + 5 years for all types of data processed. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Staff dealing with the processing operation is designated on a need-to-know basis. Paper file is archived in a locked cabinet in the staff member's assigned office until their destruction.
DP-01-05	<b>Exceptional leave, absence and performance</b> This processing activity occurs when assessing the entitlement to exceptional leave, absence and performance for temporary agents and contract agents. The exceptional leave, absence and performance could concern an ever not notified absence during the Global Health EDCTP3 JU office closure, inability during public holidays to complete the assigned tasks, or absence for the purpose of the exceptional leave, absence and performance do not fall under the normal range of leave and special leave granted to staff members, for which neither second group account.	The purpose of this processing activity is to manage the exceptional leave, absence and performance of staff members so that the Global Health EDCTP3 JU HR Officer may determine if the staff member leave rights are to be adapted.	Global Health EDCTP3 JU	Processor: European Commission, in particular the DG Human Resources (Medical services) (IT Tool SP/HR (Belgium))	Global Health EDCTP3 JU (staff temporary staff, contractor staff, interns and trainees)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer)	2. Article 16, 18, 19, 20, 21 of the Conditions of Employment of Other Servants; 2. Council Regulation (EC) 2021/2106 establishing the Global Health EDCTP3 JU, in particular Article 23; 2. Decision of the Governing Board implementing Article 14 of the Staff Regulations for Temporary Agents (Article 74); 2. Decision of the Governing Board implementing Article 15(1) of the Conditions of Employment of Other Servants of the European Union and implementing the first paragraph of Article 14 of the Staff Regulations (Appendix CA); 2. Decision of the Governing Board implementing Article 14 of the CDS of HealthCare Staff; 2. Decision of the Governing Board implementing Article 87 (2) of the CDS of HealthCare Staff.	N/A	European Commission and its services: PMAO, DG Human Resources, DG Staff, Global Health EDCTP3 JU (staff members: Line Manager, Access Resources Officer, the Global Health EDCTP3 JU Executive Director. 6 + 5 years for all types of data processed. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Staff dealing with the processing operation is designated on a need-to-know basis. Paper file is archived in a locked cabinet in the staff member's assigned office until their destruction.
DP-01-06	<b>Salary</b> Personal data is collected in order to determine the staff member's entitlements. Documents are collected by the HR Officer and sent to the relevant Commission service (PMAO) which will process the data to determine the financial rights of the staff member.	Working salary files, determining allowances, establishment of financial rights, paying the salaries and allowances to Global Health EDCTP3 JU staff.	Global Health EDCTP3 JU	Processor: Controller: Office for Administration and Payment of Individual Entitlements (PMAO)	Global Health EDCTP3 JU (staff temporary staff, contractor staff, dependants of data subject)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Executive Director)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer) Global Health EDCTP3 JU (Administration & Financial Support staff)	Global Health EDCTP3 JU (Management) Global Health EDCTP3 JU (Human Resources Officer) Global Health EDCTP3 JU (Administration & Financial Support staff)	2. Article 16, 18, 19, 20, 21 of the Conditions of Employment of Other Servants; 2. Council Regulation (EC) 2021/2106 establishing the Global Health EDCTP3 JU, in particular Article 23; 2. Decision of the Governing Board implementing Article 14 of the Staff Regulations for Temporary Agents (Article 74); 2. Decision of the Governing Board implementing Article 15(1) of the Conditions of Employment of Other Servants of the European Union and implementing the first paragraph of Article 14 of the Staff Regulations (Appendix CA); 2. Decision of the Governing Board implementing Article 14 of the CDS of HealthCare Staff; 2. Decision of the Governing Board implementing Article 87 (2) of the CDS of HealthCare Staff.	Finalised: Individuals are laid down in Article 23 Regulation 2021/2106 on staff. Global Health EDCTP3 JU (Governance Board) 17/01/2021 regarding their internal rules concerning retention of certain categories of data subjects in relation to processing of personal data in the framework of the functioning of the Global Health EDCTP3 JU.	European Commission and its services: PMAO, DG Human Resources, DG Staff, Global Health EDCTP3 JU (staff members: Line Manager, Access Resources Officer, the Global Health EDCTP3 JU Executive Director. 10 years after the extinction of all rights of the staff member and any dependencies. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Staff dealing with the processing operation is designated on a need-to-know basis. Paper files are stored in a locked cabinet in the staff member's assigned office until their destruction.
DP-01-07	<b>Members</b> Collection of contact details and meeting documentation (such as agendas, meeting files and reimbursement files, travel orders).	Personal data is collected for the management of the missions of the staff and the reimbursement of travel expenses and daily subsistence allowance.	Global Health EDCTP3 JU	Processor: Controller: Office for Administration and Payment of Individual Entitlements (PMAO) Processor: European Commission IT tool, external agency which cooperates with the European Commission.	Global Health EDCTP3 JU (staff temporary, contract, external staff, trainees and interns staff)	Global Health EDCTP3 JU (Administration & Financial Support staff)	Global Health EDCTP3 JU (Administration & Financial Support staff)	Global Health EDCTP3 JU (Administration & Financial Support staff)	2. Article 16, 18, 19, 20, 21 of the Conditions of Employment of Other Servants; 2. Council Regulation (EC) 2021/2106 establishing the Global Health EDCTP3 JU, in particular Article 23; 2. Decision of the Governing Board implementing Article 14 of the Staff Regulations for Temporary Agents (Article 74); 2. Decision of the Governing Board implementing Article 15(1) of the Conditions of Employment of Other Servants of the European Union and implementing the first paragraph of Article 14 of the Staff Regulations (Appendix CA); 2. Decision of the Governing Board implementing Article 14 of the CDS of HealthCare Staff; 2. Decision of the Governing Board implementing Article 87 (2) of the CDS of HealthCare Staff.	N/A	Global Health EDCTP3 JU (Staff members: Administrative staff responsible for processing the files, European Commission and its services: PMAO, DG Human Resources, DG Staff, the European Commission Under Framework Contract with the European Commission: Global Bankers Trust. 10 years for all types of data, after termination of all deadlines for appeal and/or Budget discharge of the staff. Data kept according to the security measures adopted by the European Commission. Obligation of confidentiality of the staff. Appropriate technical and organisational security measures, giving regard to the risks inherent in the processing and to the nature of the personal data concerned.







**Register of personal data processing operations**  
Data Protection Officer: EC-GH-ECDTP3-DATA-PROTECTION@ec.europa.eu

<p><b>DP-06-03</b></p> <p><b>Mitochondrial DNA (mtDNA) and Y-chromosomal DNA (Y-DNA) analysis</b></p>	<p>Global Health ECDTP3 is to be decided to generate MSMS provided by Microsoft Ireland. MSMS offers cloud solutions that enable staff members of all EU countries to store, access, manage, use, view, and amend documents, presentations, spreadsheets and other document types in various formats and for various purposes (Access, View, Format, etc.).</p> <p>Ernst &amp; Young - Contracts – to manage and exchange e-mail, calendar, contacts, tasks and notes (in Office).</p> <p>1. to create, update, view, archive, amend, delete and share documents and files of various types (PowerPoint presentations, word documents, Excel, Outlook, OneDrive, Teams, Trello, Word, etc.).</p> <p>2. Chat and Messaging – to interact, share files, chat and exchange messages with colleagues, partners, stakeholders and other partners (Teams, Zoom).</p> <p>3. Virtual Meetings – to set up and participate in virtual meetings and teleconferences (Teams).</p> <p>4. Project and Task Management – to facilitate project and task management for all (Exchange Online) and</p> <p>5. Data Analysis and Visualization – to analyse data and create and share Dashboards.</p>	<p>Personal data is collected to ensure appropriate follow-up, filing and registration of important communication (press releases) and documents.</p>	<p>Global Health ECDTP3 EU</p>	<p>Microsoft Ireland Operations Ltd. as a processor for and on behalf of Global Health ECDTP3 to process personal data for internal business operations in the context of providing MSMS. These business operations consist of:</p> <ol style="list-style-type: none"> <li>1. Billing and account management (Identification Data, Service-Generated Data, Contact Data);</li> <li>2. Administration of the rights associated with user accounts (Security-Generated Data, Service-Generated Data, Contact Data);</li> <li>3. User and register user ID (Teams support for issues with MSMS identification Data, Service-Generated Data, Register Data);</li> <li>4. Prevention, detection and resolution of security events in e.g. Microsoft Office 365 (Security-Generated Data);</li> <li>5. Reporting on the functionality of accessibility, privacy sensitivity of History (Service-Generated Data); and</li> <li>6. Responding to data subject exercising their rights in relation to personal data processed within MSMS (Identification Data, Service-Generated Data).</li> </ol>	<p>Global Health ECDTP3 EU staff: temporary agents, contractual agents, trainees and interns staff.</p> <p>Global Health ECDTP3 EU external collaborators being granted access to MSMS platform or agents.</p>	<p>Global Health ECDTP3 EU Network and security officers and managers, Global Health ECDTP3 EU IT system and database administrators.</p>	<p><b>Personal data:</b> Personal details: Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Public Interest Article 5.1 (a) of Regulation 2018/1725.</p> <p>Council Regulation (EU) 2021/2085 of 18 November 2021 establishing the joint Undertaking under Horizon Europe, including Global Health ECDTP3 in particular Article 108.</p>	<p>N/A</p>	<p>Other private organisations: Microsoft's personnel based outside the EU and/or processors, the IASs managing the infrastructure and the cloud services and Microsoft's data processors' personnel on a need-to-know basis.</p>	<p>1. Identification Data for as long as the user account is active; 2. Contact Data: up to 180 days upon registration/termination of the subscription; 3. Service-Generated Data: 6 months from generation.</p>	<p>Staff dealing with this processing operation is designated as a need-to-know basis. Data kept according to the security measures adopted by the European Commission. Access control and technical measures such as physical locks and/or secure connections and firewalls. Obligation of confidentiality of the staff. Computer systems hardened.</p>	
<p><b>DP-06 Document management</b></p>												
<p><b>DP-06-04-01</b></p> <p><b>Document management system (Elastic search document management)</b></p>	<p>Repository and filing of documents are received as input from external partners via internal mail/document exchanges.</p>	<p>Personal data is collected to ensure appropriate follow-up, filing and registration of important communication (press releases) and documents.</p>	<p>Global Health ECDTP3 EU</p>	<p>Joint controller: European Commission and its services: DG-DGDT.</p> <p>Processor:</p> <p>10 External service providers (contractors or subcontractors) under direct or framework service procurement contracts (Baptiste) – IT Tools (MAK, IBM, etc.) (Baptiste).</p>	<p>Any person making use of the document management in particular Global Health ECDTP3 EU staff and correspondents.</p>	<p>Global Health ECDTP3 EU staff.</p>	<p><b>Personal data:</b> Personal details: Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Public Interest Article 5.1 (a) of Regulation 2018/1725.</p>	<p>1. Council Regulation (EU) 2021/2085 of 18 November 2021 establishing the joint Undertaking under Horizon Europe, including Global Health ECDTP3 (1); 2. Governing Board Decision 20/2021, adopting the Financial Rules of the Global Health ECDTP3 (2); 3. Council Regulation (EC) Euratom No 1848/2003 concerning the opening to the public of the historical archives of the European Economic Community and the European Atomic Energy Community, and in particular Articles 124(a) and (a)(2) and Article 7; 4. Regulation (EC) 2006/2004 of the European Parliament and of the Council regarding public access to European Parliament, Council and Commission documents, and in particular Article 20; 5. Executive Director Decision "12/2021 on Global Health ECDTP3 internal control management policy"; 6. Commission Board Decision "12/2021 on Global Health ECDTP3 internal control Network."</p>	<p>N/A</p>	<p>European Commission and its services: DG-DGDT, Investigation and Disciplinary Office, OLAU, IT services provided by DG-DGDT, DG-DGDT.</p>	<p>As long as needed to fulfil the purpose and depending on the document, according to the Global Health ECDTP3 document retention policy.</p>	<p>Access control and technical measures such as physical locks and/or secure connections and firewalls. Staff dealing with this processing operation is designated as a need-to-know basis.</p>
<p><b>DP-06-04-02</b></p> <p><b>Document management system (Microsoft Teams document management)</b></p>	<p>Repository and filing of documents are received as input from external partners via internal mail/document exchanges.</p>	<p>Personal data is collected to ensure appropriate follow-up, filing and registration of important communication (press releases) and documents.</p>	<p>Global Health ECDTP3 EU</p>	<p>Joint controller: European Commission and its services: DG-DGDT.</p> <p>Processor:</p> <p>10 External service providers (contractors or subcontractors) under direct or framework service procurement contracts (Baptiste) – IT Tools (MAK, IBM, etc.) (Baptiste).</p>	<p>Any person making use of the document management in particular Global Health ECDTP3 EU staff and correspondents.</p>	<p>Global Health ECDTP3 EU staff.</p>	<p><b>Personal data:</b> Personal details: Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Public Interest Article 5.1 (a) of Regulation 2018/1725.</p>	<p>1. Council Regulation (EU) 2021/2085 of 18 November 2021 establishing the joint Undertaking under Horizon Europe, including Global Health ECDTP3 (1); 2. Governing Board Decision 20/2021, adopting the Financial Rules of the Global Health ECDTP3 (2); 3. Council Regulation (EC) Euratom No 1848/2003 concerning the opening to the public of the historical archives of the European Economic Community and the European Atomic Energy Community, and in particular Articles 124(a) and (a)(2) and Article 7; 4. Regulation (EC) 2006/2004 of the European Parliament and of the Council regarding public access to European Parliament, Council and Commission documents, and in particular Article 20; 5. Executive Director Decision "12/2021 on Global Health ECDTP3 internal control management policy"; 6. Commission Board Decision "12/2021 on Global Health ECDTP3 internal control Network."</p>	<p>N/A</p>	<p>European Commission and its services: DG-DGDT, Investigation and Disciplinary Office, OLAU, IT services provided by DG-DGDT, DG-DGDT.</p>	<p>As long as needed to fulfil the purpose and depending on the document, according to the Global Health ECDTP3 document retention policy.</p>	<p>Access control and technical measures such as physical locks and/or secure connections and firewalls. Staff dealing with this processing operation is designated as a need-to-know basis.</p>
<p><b>DP-07 Governance and other institutional issues</b></p>												
<p><b>DP-07-01</b></p> <p><b>Access to Documents</b></p>	<p>This processing operation takes form in the receipt of requests of external partners to access Global Health ECDTP3 EU public documents, the analysis of requests, and a decision on the receipt and informing the applicant of the decision and acknowledgment of receipt.</p>	<p>The purpose of the processing operation is to ensure appropriate treatment of requests for access to public documents of the Global Health ECDTP3 EU.</p>	<p>Global Health ECDTP3 EU</p>	<p>No</p>	<p>Any natural person acting on a private basis or on behalf of a legal person submitting a request for access to Global Health ECDTP3 EU public documents.</p>	<p>Global Health ECDTP3 EU Executive Director (Executive Officer); Global Health ECDTP3 EU Legal and Data Protection Officer(s); Global Health ECDTP3 EU Management Officer; Global Health ECDTP3 EU Administration and Finance Support staff.</p>	<p><b>Personal data:</b> Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725.</p>	<p>1. Regulation (EC) 1049/2001 of the European Parliament and of the Council regarding public access to European Parliament, Council and Commission documents; 2. Council Regulation (EU) 2021/2085 of 18 November 2021 establishing the joint Undertaking under Horizon Europe, including Global Health ECDTP3 (1); 3. Executive Director Decision "12/2021 on Global Health ECDTP3 internal control management policy"; 4. Commission Board Decision "12/2021 on Global Health ECDTP3 internal control Network."</p>	<p>2. Regulation 2002/2020 on supply; 3. Regulation 2002/2020 on supply; 4. Regulation 2002/2020 on supply; 5. Regulation 2002/2020 on supply; 6. Regulation 2002/2020 on supply; 7. Regulation 2002/2020 on supply; 8. Regulation 2002/2020 on supply; 9. Regulation 2002/2020 on supply;</p>	<p>Global Health ECDTP3 EU Executive Director; Global Health ECDTP3 EU Governance Board; Global Health ECDTP3 EU Legal and Data Protection Officer(s); Global Health ECDTP3 EU Management, Administration and Finance Support staff; Global Health ECDTP3 EU Document Access Coordinator.</p>	<p>As long as needed to fulfil the purpose and depending on the document, according to the Global Health ECDTP3 document retention policy.</p>	<p>Access control and technical measures such as physical locks and/or secure connections and firewalls. Staff dealing with this processing operation is designated as a need-to-know basis.</p>
<p><b>DP-07-02</b></p> <p><b>Management of Global Health ECDTP3 EU governance bodies and meetings</b></p>	<p>Collecting and processing information of attendees to the Global Health ECDTP3 EU meetings, to particular institutions, registries, emails, meeting minutes, recordings, register of visitors to the meetings, meeting or meetings with the Global Health ECDTP3 EU Executive Director and other EU staff.</p>	<p>Personal data is collected and managed for the purpose of organising the Global Health ECDTP3 EU governance and advisory bodies, meetings or meetings with the Global Health ECDTP3 EU Executive Director or staff.</p>	<p>Global Health ECDTP3 EU</p>	<p>Processor: external contractors (IAS, Baptiste).</p>	<p>Any natural person acting on a private basis or on behalf of a legal person submitting a request for a meeting with the Global Health ECDTP3 EU Executive Director or Global Health ECDTP3 EU staff.</p>	<p>Global Health ECDTP3 EU Legal and Data Protection Officer(s); Global Health ECDTP3 EU Management, Administration and Finance Support staff; Global Health ECDTP3 EU Administration and Finance Support staff.</p>	<p><b>Personal data:</b> Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725.</p>	<p>Council Regulation (EU) 2021/2085 of 18 November 2021 establishing the joint Undertaking under Horizon Europe, including Global Health ECDTP3 (1); 2. Executive Director Decision "12/2021 on Global Health ECDTP3 internal control management policy"; 3. Commission Board Decision "12/2021 on Global Health ECDTP3 internal control Network."</p>	<p>N/A</p>	<p>Individuals/partners in direct relationship with controller: Security Service of the White House building; Global Health ECDTP3 EU Executive Director; Global Health ECDTP3 EU Governance Board; Global Health ECDTP3 EU Management, Administration and Finance Support staff; External institutions or experts assisting the Global Health ECDTP3 EU; external European Commission and its services; Police.</p>	<p>As long as needed to fulfil the purpose and depending on the document, according to the Global Health ECDTP3 document retention policy.</p>	<p>Access control and technical measures such as physical locks and/or secure connections and firewalls. Staff dealing with this processing operation is designated as a need-to-know basis.</p>
<p><b>DP-07-03</b></p> <p><b>Declarations on conflicts of interest and confidentiality in governance and advisory bodies EU</b></p>	<p>Collecting and screening declarations of confidentiality and non-conflicts of interests signed by all members of the Global Health ECDTP3 EU Governance Board, Executive Director, other representatives, other representatives of the staff based and opportunely at any time in the course of their duties for the Declaration.</p> <p>The names of the Members of the Governing Board, the Scientific Committee, the Supervisory Group, together with the names of their employer or any organisation which has been used to publish the EU's website. The EU's web declarations of interest in the Member of the Governing Board will be available for public scrutiny in the Global Health ECDTP3 EU website with due regard to applicable EU rules on protection of personal data and access to documents.</p>	<p>Personal data is processed for the sole purpose of applying the rules for the prevention and management of conflicts of interest applicable to the members of the Global Health ECDTP3 EU (Governing Board, Scientific Committee and Supervisory Group) in order to ensure the handling of situations where potential conflicts of interest may be a hindrance and constitute a matter.</p>	<p>Global Health ECDTP3 EU</p>	<p>No</p>	<p>Members of the Governing Board, Members of the Scientific Committee, Members of the Supervisory Group; Global Health ECDTP3 EU Legal and Data Protection Officer(s); Global Health ECDTP3 EU Governance Officer; Global Health ECDTP3 EU Administration and Finance Support staff.</p>	<p><b>Personal data:</b> Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725;</p>	<p>1. Council Regulation (EU) 2021/2085 of 18 November 2021 establishing the joint Undertaking under Horizon Europe, including Global Health ECDTP3 (1); 2. Article 61 of the EU Financial Regulation and Article 27 of the Global Health ECDTP3 EU Financial Rules on conflict of interest; 3. Governing Board Decision "12/2021 on the Code of Conduct applicable to the staff of the members of the Governing Board of the Global Health ECDTP3 EU"; 4. Global Health ECDTP3 EU implementing rules: Governing Board Decision "04/2020 on the Code of Conduct applicable to the staff of the members of the Governing Board of the Global Health ECDTP3 EU"; 5. Executive Director Decision "12/2021 on Global Health ECDTP3 internal control management policy"; 6. Commission Board Decision "12/2021 on Global Health ECDTP3 internal control Network."</p>	<p>Possible restrictions as laid down in Article 124 of Regulation 2002/2020 on supply; Possible restrictions as laid down in Article 124 of Regulation 2002/2020 on supply; Possible restrictions as laid down in Article 124 of Regulation 2002/2020 on supply; Possible restrictions as laid down in Article 124 of Regulation 2002/2020 on supply; Possible restrictions as laid down in Article 124 of Regulation 2002/2020 on supply; Possible restrictions as laid down in Article 124 of Regulation 2002/2020 on supply; Possible restrictions as laid down in Article 124 of Regulation 2002/2020 on supply;</p>	<p>Global Health ECDTP3 EU Executive Director; Global Health ECDTP3 EU Governance Board; Global Health ECDTP3 EU Legal and Data Protection Officer(s); Global Health ECDTP3 EU Management, Administration and Finance Support staff; Global Health ECDTP3 EU Document Access Coordinator.</p>	<p>As long as needed to fulfil the purpose and depending on the document, according to the Global Health ECDTP3 document retention policy.</p>	<p>Access control and technical measures such as physical locks and/or secure connections and firewalls. Secure transfer of data.</p>	
<p><b>DP-07-04</b></p> <p><b>Management of publications on the IAA contributions</b></p>	<p>Collecting and processing information of representatives of the various members of the IAA/ECTA associations in the context of the publication of IAA contributions to the website IT tool.</p>	<p>Managing of the IAA contributions of the committee members of the IAA/ECTA associations in the website IT tool.</p>	<p>Global Health ECDTP3 EU</p>	<p>Processor: External contractor handling the IT tool.</p>	<p>Representatives of the IAA/ECTA associations, responsible staff, the constituent units of the IAA/ECTA associations, representatives for certification for the constituent units.</p>	<p>Global Health ECDTP3 EU Legal and Data Protection Officer(s); Global Health ECDTP3 EU Administration and Finance Support staff.</p>	<p><b>Personal data:</b> Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725; Personal details: Legal obligation Article 5.1 (b) of Regulation 2018/1725 and Public Interest Article 5.1 (a) of Regulation 2018/1725;</p>	<p>Council Regulation (EU) 2021/2085 of 18 November 2021 establishing the joint Undertaking under Horizon Europe, including Global Health ECDTP3 (1); 2. Executive Director Decision "12/2021 on Global Health ECDTP3 internal control management policy"; 3. Commission Board Decision "12/2021 on Global Health ECDTP3 internal control Network."</p>	<p>N/A</p>	<p>Global Health ECDTP3 EU staff: Administrative staff, Legal Officers, Finance Officers and assistants.</p>	<p>As long as needed to fulfil the purpose and depending on the document, according to the Global Health ECDTP3 document retention policy.</p>	<p>Access control and technical measures such as physical locks and/or secure connections and firewalls. Staff dealing with this processing operation is designated as a need-to-know basis.</p>