



Privacy statement

Processing of personal data on the occasion of performing the duties and responsibilities of the activity of Internal Auditing

Personal data will be processed in accordance with Regulation (EU) No 2018/1725 of the European Parliament and of the Council 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.

Purpose:

The purpose of the personal data processing is to facilitate the activities of the Internal Audit Capability (IAC). The IAC is responsible for giving independent and objective opinions on the adequacy and reliability of internal control systems in place, and for making recommendations with the aim to improve the economy, efficiency and effectiveness of the Agency's activities. The IAC assists the ED (Executive Director) and the management of EASA in controlling risks and ensuring compliance with the applicable legislation and rules. In the course of the audit work, the IAC has access to all data held by the Agency and can request access to data held by third parties who have contractual relations with the Agency. As the area of activity of the IAS is very broad, different types of personal data, sometimes even of a sensitive nature, might be processed.

Personal data collected and further processed:

Given that this process covers the internal auditing mechanism, data processing mainly concerns EASA staff. External parties could be subject to an audit governed by the Internal Audit mandate.

Data controller:

Internal Audit and Assurance Section Manager, InternalAudit@easa.europa.eu

Recipients of personal data:

Auditees and the EASA Directors receive audit and follow up audit reports. If it is a specific action, this is subsequently assigned to someone who was not an original auditee. This is without prejudice to a possible transfer to bodies in charge of a monitoring, auditing or inspection function in accordance with European Union legislation.

Data retention:

Data is kept for 7 years after the last action resulting from the audit engagement has been assessed as being implemented, in accordance with EASA Records policy.

Contact & exercise of rights:

Should you require further information concerning the processing of your personal data or exercise your rights (e.g. access or rectify any inaccurate or incomplete data), please contact the Data Controller.

Recourse:

Data subjects have at any time the right to make a complaint regarding the processing of their personal data to [the European Data Protection Supervisor](#).