

## **European Aviation Safety Agency**

PERSONAL DATA PROCESSING RECORDS AND COMPLIANCE CHECK LIST

Ref 022
Individual Flight Time Specifications (IFTSS)

Nr.	Item		
	Individual Flight Time Specification Scheme (IFTSS)		
1.	Last update of this record	01.12.2018	
2.	Reference number	022	
Part 1 - Article 31 Record			
3.	Name and contact details of controller	Controller: European Aviation Safety Agency, Konrad-Adenauer-Ufer 3, 50668 Cologne, Germany air ops@easa.europa.eu	
4.	Name and contact details of DPO	dpo@easa.europa.eu	
5.	Name and contact details of joint controller (where applicable)	Not applicable	
6.	Name and contact details of processor (where applicable)	Not applicable	
7.	Purpose of the processing	Following Art. 76(7) of the EASA Basic Regulation (EU) 2018/1139 on pursuing the EASA ED Decision 2014/193/E about the establishment of a pool of experts to assist the Agency with the assessment of individual flight time specification schemes.	
8.	Description of categories of persons whose data EASA processes and list of data categories	Applicants who wants to list themselves in the list of IFTSS expert list shall communicate to the Agency all relevant data:  - full name, - contact details (email & phone number) - details of the nominating organisation	
9.	Time limit for keeping the data	Collected personal data are recorded and stored for as long as required for the purpose described under point 7. Upon the update of the pool of experts the old data is deleted.	



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10.	Recipients of the data	The EASA staff members designated within FS2.1 Section will collect the above mentioned data, without prejudice to a possible transfer to bodies in charge of a monitoring, auditing or inspection function in accordance with European Union legislation.
11.	Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	NO
12.	General description of security measures, where possible.	Data is electronically stored with restricted access to EASA staff. Security roles are linked with personnel profiles.
13.	For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the privacy statement:	See Privacy Statement