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| PERSONAL DATA PROCESSING RECORDS AND COMPLIANCE CHECK LIST | Ref 070 |
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| Nr. | Item | Explanation |
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| Experts FSTD Operator Evaluation (EFOE) | | |
| 1. | Last update of this record | 14.12.18 |
| 2. | Reference number | 070 |
| Part 1 - Article 31 Record | | |
| 3. | Name and contact details of controller | Controller: European Aviation Safety Agency, Konrad-Adenauer-Ufer 3, 50668 Cologne, Germany Contact: Flight Crew Training Oversight Section Manager Fstd.qualification@easa.europa.eu |
| 4. | Name and contact details of DPO | dpo@easa.europa.eu |
| 5. | Name and contact details of joint controller (where applicable) | Head of Unit of DIGIT.D.1, Directorate General for Informatics (DIGIT) of the European Commission. DIGIT-EC-SMT@ec.europa.eu |
| 6. | Name and contact details of processor (where applicable) | EUSurvey - European Commission's official survey management tool. European Commission IT support DIGIT-EC-SMT@ec.europa.eu |
| 7. | Purpose of the processing | The purpose of the processing is to gather information about the performance of FSTD operators during the audit of their management system or FSTD evaluations performed by EASA, to adjust their oversight program. This is done via the "EUSurvey" tool managed by Directorate-General for Informatics (DIGIT) of the European Commission. The objective is to move toward performance and risk base oversight of FSTD organisation. (Annex VI Part ARA of Regulation 1178/2011: ARA.GEN.305). The personal data (Name and email address) is needed to identify the personal who makes the reporting. |



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| 8. | Description of categories of persons whose data EASA processes and list of data categories | Categories of the recipients of the data in EASA: <ul style="list-style-type: none">- Flight Crew Training Oversight Section Manager- Assistants of the Flight Crew Training Oversight Section- EASA FSTD Technical Inspectors- EASA FSTD Flight Inspectors The following personal data will be recorded: <ul style="list-style-type: none">- Name (first and last) of the inspectors;- Email address of the inspectors. |
| 9. | Time limit for keeping the data | 5 years according to Annex VI Part ARA of Regulation 1178/2011: ARA.GEN.220(c). |
| 10. | Recipients of the data | EASA Flight Standard Department Section FS3.2: <ul style="list-style-type: none">- Section Manager- Assistants- FSTD Technical Inspectors- FSTD Flight Inspectors |
| 11. | Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards? | No |



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| 12. | General description of security measures, where possible. | <p>The security of the data is managed by the IT helpdesk of the European Commission:</p> <ul style="list-style-type: none">- EC-CENTRAL-HELPDESK@ec.europa.eu <p>The access to the data of the European Commission servers is limited to EASA Flight Standard Department, section FS3.2:</p> <ul style="list-style-type: none">- Section Manager- Assistants- FSTD Technical Inspectors- FSTD Flight Inspectors <p>This access is done using the European Commission's user authentication service.</p> |
| 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. |