

FRONTEX REGISTER of NOTIFICATIONS to DPO pursuant to Articles 25 of EU Regulation (EC) No 45/2001

No	Year	Date	Division	Unit/Sector	Name of processing	Purpose of processing	Data subjects	Categories of data	Core activity
1	2014	7.01.2014	ADMIN	HRS	ECAS European Commission Authentication Service	Subscription to a variety of EC services e.g. JSIS	Staff, SNEs	Name, surname, birth date, email address, telephone number	no
2	2014	9.09.2014	ADMIN	MB secretariat	Publication of DoI and CV of MB members	Application of principle of transparency	MB members	Name, surname, birth date, email address, telephone number, organisation, work experience	no
3	2014	2.10.2014	ADMIN	HRS	Provision of training courses	Monitoring of attendance, issuance of certificates	Staff, SNEs, SGOs, Trainees	Name, surname, email address, date of birth	no
4	2015	13.01.2015	ADMIN	AS	Public transport cost coverage	Establishment a list of staff who receives a public transport subsidy	Staff, SNEs	Name, surname, address	no
5	2015	12.02.2015	ADMIN	HRS	Testing KTS Time Attendance System	Testing the system in order to customize it	Staff, SNEs (volunteers)	Name, surname	no
6	2015	17.02.2015	ADMIN	FIN & PROC	Other FIN & PROC Unit activities	Administration and organization of other Unit activities	Staff, SNEs, SGOs, Trainees, MS/SAC, Contractors	Name, surname, email address, telephone number, CV, bank account, postal address, date of birth	yes/no
7	2015	3.03.2015	OPSD	Division level	Public procurement and contract management in OPSD	Organization and administration of OPSD activities	SNEs, SGOs, Outsourced personnel, EBGT, MS/SAC, Contractors, Fx partners	Name, surname, email address, telephone number, CV, bank account, postal address, date of birth	yes
8	2015	6.03.2015	ADMIN	Division level	Public procurement and contract management in ADMIN	Organization and administration of ADMIN activities	Tenderers, Contractors, Partner Organizations, Economic Operators	Name, surname, email address, telephone number, CV, bank account, postal address, date of birth	yes
9	2015	20.03.2015	ADMIN	HRS	Staff presence during public holidays (Easter)	Verification of presence	Staff, SNEs, Trainees	Name, surname	no
10	2015	16.12.2014	ADMIN	HRS	CTA hotel booking tool	To allow Frontex staff to book the hotels	Staff, SNEs, Trainees, SGOs, outsourced personnel	Name, surname, email address	no
11	2015	13.03.2015	CBD	PRU	Processing of personal data of EBGT members	Deployment of EBGT in Frontex operations	EBGT members, SGOs, interpreters, special advisors, observers	Name, surname, email address, sex, photo, date of birth, rank, phone numbers (fix and cell), deployment history	yes

12	2015	12.04.2015	CBD	TRU	Organization of activities of TRU	Preparation, implementation and follow-up on TRU activities	Staff, MS/SAC, third countries contacts, contractors, Partnership Academies	Name, surname, email address, date of birth, rank, phone number, bank account number	yes
13	2015	11.05.2015	ADMIN	ICT	Administration of ICT Unit	Organization of unit activities	Staff, SNEs, MS, Contractors, partners	Name, surname, email address, phone, postal address, LE, BA, organization	no
14	2015	10.06.2015	CBD	Division level	Public procurement and contract management in CBD	Organization and administration of CBD activities	Tenderers, contractors, trainers, consultants	Name, surname, email address, address, desk and mobile phone numbers, nationality, legal entity, bank account number, financial statements, CV, diplomas	no
15	2015	02.07.2015	CBD	TRU	Management of Virtual Aula online platform	Access and registration of TRU training activities	Staff, SNEs. SGOs, MS/SAC, third countries contacts, partner organisations, contractors, others	Name, surname, email address, mobile phone number	yes
16	2015	07.07.2015	ADMIN	LEG	Network of legal experts	to deal with legal issues connected to EU external border management, in particular arising in course of Frontex activities	staff, MS contacts	Name, surname, service e-mail address, service phone number, employer, position	yes
17	2015	23.07.2015	CBD	RDU	Organisation of different project activities organised by the Research and Development Unit	Development, implementation and follow-up on activities organised by the Research and Development Unit (RDU) line with the Programme of Work	staff, SNEs, trainees, MS contacts, other contacts (contractors, experts)	first name, name, country and organisation, e-mail, mobile phone number, financial details, CV if required, photo if required	yes
18	2015	03.11.2015	Executive Support	Executive Support	Public Procurement and financial management in Executive Support	Processing of procurements, contact management, financial transactions	MS contacts, tenderers, contractors, partners, Agencies, economic operators	First name, family name, e-mail, service mobile phone number, postal number, organization, position, nationality, financial details LE and BA, financial statements, CV, diplomas, certificates	no

