

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 |

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| 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 |
| 19 | 2016 | 27.01.2016 | Corporate Governance | ICT | Management of User accounts in the system directory registers | Providing Users secure and specific access for Frontex systems | Staff, SNEs. SGOs, Trainees, outsourced personnel, MS contacts for Eurosur | First and last name, picture, email address, office phone number, internal phone number, job title, assistant name, position | no |
| 20 | 2016 | 03.03.2016 | Corporate Governance | HRSU | Provision of training courses | Monitoring of attendance, issuing of certificates, additionally for LMS: mgt of all procedures, e.g. registration for courses | Staff, SNEs, SGOs, Trainees | Name, surname, service e-mail address, date of birth, job title, grade, name of superior and learning history | no |
| 21 | 2016 | 18.03.2016 | Corporate Governance | HRSU | Verification of presence during public holidays 2016 | To grant extra holidays for the staff working during public holidays | Staff, SNEs, SGOs, trainees | Logs IN/OUT access time | no |
| 22 | 2016 | 28.09.2016 | Corporate Governance | HRSU | Video and foto coverage at Frontex Internal Day 2016 | Provision of souvenir to staff and production of videos as part of the workshops | Staff, SNEs, SGOs, trainees, outsourced personnel | Images/pictures, sounds, voices | no |
| 23 | 2016 | 17.10.2016 | Corporate Governance | HRSU | Filming of JSIS awareness session | Production of a film(s) as informative-learning tool for newcomers or absentees to the awareness session | Staff, staff of the EC Representation in Poland, staff of Information Office of the EP, EC officials | Names, surnames, images, pictures, voices, | no |
| 24 | 2016 | 21.10.2016 | Corporate Governance | HRSU | Filming of AES awareness session | Production of a film(s) as informative-learning tool for newcomers or absentees to the awareness session | Staff, SNEs, SGOs, trainees, outsourced personnel, staff of EAS secretary-general, spouses of staff, EP and EC external staff | Names, surnames, images, pictures, voices, | no |
| 25 | 2016 | 17.11.2016 | Fundamental Rights Officer | Fundamental Rights Officer | Complaints mechanism | To monitor and ensure the respect of fundamental rights in all activities of the Agency | Staff, SNEs, SGOs, trainees, RABIT members, FJST members, MS authorities, Complainants | name, surname, address, e-mail address, telephone number, fax, date of birth, place of birth, nationality, gender | yes |

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| 26 | 2017 | 07.03.2017 | Corporate Governance | HRSU | Frontex Social Events (Christmas Party and Family Day) | Creation of photo album for the participants as a souvenir | Staff, SNEs, trainees, family members, performers and artists | name, surname, pictures | no |
| 27 | 2017 | 14.03.2017 | Corporate Governance | FCSU/Corporate Services | European Day for Border Guards (ED4BG) Photo Competition | Photo competition is complementary to the ED4BG event; the purpose of the photo competition is much in line with the purpose of organisation of the ED4BG event itself: promotion, coordination and development of European Border management as well as fostering cooperation and integration of law enforcement authorities and Frontex | EBGT members, Member States contacts, Other contacts: all law enforcement participants and PA members, Others (permission from the data subject displayed in the picture or the legal authorisation by parents or guardians in case the data subject is minor) | Name, Surname, Nationality, Name of represented authority/organization, Telephone number, E-mail address, submitted photographs with their description and all other details named and referenced in the terms and conditions (e.g. Proof of age which means passport or ID, permission from the data subject displayed in the picture or the legal authorisation by parents or guardians in case the data subject is a minor). | no |
| 28 | 2017 | 24.04.2017 | Corporate Governance | FCSU/Corporate Services | European Day for Border Guards (ED4BG) | The purpose of this processing operation is diverse: activities will be performed over personal data in order to facilitate and arrange the organisation of the event. In addition, this same data will be utilised to process the claims reimbursements of the participants in the event. | Staff; SNEs, including SGOs; Trainees; Outsourced personnel (FX reception staff, security, interims, external IT staff); Member States contacts; Other contacts: all law enforcement participants and Partnership Academy members; Others: companies representatives participating in the industry exhibition, guest speakers, representatives of migration services from third countries | Participant's name, surname and e-mail address, name of institution, country and institution contact information (office address, phone number, optionally fax number), information on the selected programme items, need for accomodation and transport from/to airport or train station and if so: date of check-in, date of check-out, date of arrival, date of departure, flights/train details (number, place of departure and place of arrival). Reimbursement claims will contain the participant's name, surname, date(s) of meeting, travel cost, accommodation cost, number of nights, daily subsistence allowances, name and address of the institution applying for reimbursement, contact person and his/her e-mail address or phone number, bank account number where the reimbursement should be transferred. | no |