## **EU Development Aid Conference Privacy Statement**

This statement refers to the treatment of personal data collected by the European Court of Auditors for the registration to the EU Development Aid Conference. Individuals' personal data will be processed in compliance within the provisions of the Regulation (EC) N° 45/2001 of the European Parliament and of the Council of 18 December 2000.

This privacy statement explains the way in which the European Court of Auditors will treat your personal data and the way in which the privacy of your data is protected.

The Controller for this processing is the Head of the Liaison and Protocol Unit of the European Court of Auditors.

By using the EUSurvey registration platform, you consent to the data practices described in this statement.

### Legislation

Regulation (EC) N° 45/2001 of the European Parliament and of the Council of 18 December 2000.

## What is the purpose of the data collection?

The purpose of treatment of the user identifier data is to identify and authenticate the person who would like to attend the conference.

Information collected through EUSurvey is only used in processes managed at the European Court of Auditors for the purpose of logistics of the EU Development Aid Conference only.

#### What personal data do we collect?

The European Court of Auditors collects through EUSurvey personally identifiable information, such as your name, e-mail address, work address, organisation name, position and optional phone number.

IP address of every connection is saved for security reasons for every server request for the purpose of user authentication and information security.

#### Who has access to your information and to whom is it disclosed?

Concerning the registration process, the access to your personal data is limited to the Liaison Office and Protocol Unit, the Communications and Institutional Relations Unit and the Cabinet of the French Member at the European Court of Auditors.

Other recipients of your personal data may be the internal IT support, OLAF in case of an investigation, the Data Protection Officer, the European Data Protection Supervisor and the Ombudsman in case of a complaint.

# What are the security measures taken to safeguard your information against possible misuse or unauthorised access?

The datasets are safeguarded in the Data Centre of the ECA in Luxembourg, and therefore covered by the numerous defensive measures implemented to protect the integrity and confidentiality of the electronic assets of the Institution.

Access to personal data is protected by the management of the access rights which are strictly limited to specific user groups. This entitlement is distributed according to the principle of "the need to know" taking into consideration the function, the job and responsibilities of the applicant for an access right. Consequently, the access rights are continuously updated in accordance with the changes in the assignments of the jobholders.

Only the data for which the persons have the corresponding access right can be visualised, printed and saved by them.

The Secretary General of the Court has the overall responsibility for the implementation of the rules concerning the distribution of access rights and the respect of the rules concerning the data protection.

The Head of the Liaison and Protocol also has the organisational and factual possibility to determine who has access to which part of the system.

## How long do we keep your data?

Your personal data is stored until the end of the delay foreseen by the Financial Regulation, the Staff Regulation and the Treaty of the UE for audit and legal purposes depending on the type of data (staff matters, audit data, purchases, etc).

User authentication data will be destroyed eighteen months after the collection of data.

## Rights of access and rectification.

Following Article 4 1.(d), 11 1. (e) and 11 1. (e) you have the right to request the access to the personal data the ECA possesses on you and to get it rectified, updated, blocked or erased in case the data is no longer accurate by contacting <a href="ECA-info(at)eca.europa.eu">ECA-info(at)eca.europa.eu</a>.

## Whom to contact if you have queries or complaints?

The first level of contact is the EU Development Aid Conference team at: <u>ECA-Dev-Conference(at)eca.europa.eu</u>.

For any additional information or complaint concerning the treatment of your personal data you can contact the Data Protection Officer:

European Court of Auditors Data Protection Officer 1615 Luxembourg LUXEMBOURG

Tel.: +352 4398-47777

Email: <u>eca-data-protection(at)eca.europa.eu</u>

You have the right to lodge a complaint, at any time, to the European Data Protection Supervisor (<a href="edgs(at)edgs.europa.eu">edgs(at)edgs.europa.eu</a>) concerning the treatment of your personal data.