



Eurojust record of processing activity

Record of processing personal data activity, based on Article 31 of Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC

Part I –Article 31 Record (this part is publicly available)

Nr.	Item	Description
Online voting for the election of the Eurojust President and Vice-President		
1.	Last update of this record	
2.	Reference number [For tracking, please contact the DP Office for obtaining a reference number.]	IMU-08 (October 2020)
3.	Name and contact details of controller [Use functional mailboxes, not personal ones, as far as possible - this saves time when updating records and contributes to business continuity.]	<u>Head of Information Management Unit</u> <u>(IMSecretariat@eurojust.europa.eu)</u>
4.	Name and contact details of DPO	<u>dpo@eurojust.europa.eu</u>
5.	Name and contact details of joint controller (where applicable) [If you are jointly responsible with another EUI or another organisation, please indicate so here (e.g. two EUIs with shared medical service). If this is the case, make sure to mention in the description who is in charge of what and whom people can address for their queries.]	N/A
6.	Name and contact details of processor (where applicable) [If you use a processor (contractor) to process personal data on your behalf, please indicate so (e.g. 360° evaluations, outsourced IT services or pre-employment medical checks).]	Scytl's Data Protection Officer contact information A/ Enric Granados 84 · 08008 · Barcelona · Spain Privacy@scytl.com

Nr.	Item	Description
7.	<p>Purpose of the processing</p> <p>[Very concise description of what you intend to achieve; if you do this on a specific legal basis, mention it as well (e.g. staff regulations for selection procedures).]</p>	<p>The purpose of the processing is to provide an online voting platform for the election of the Eurojust President and Vice President, which cannot take place on-site due to the Covid-19 measures currently in force.</p>
8.	<p>Description of categories of persons whose data are processed and list of data categories</p> <p>[In case data categories differ between different categories of persons, please explain as well.]</p>	<p>Eurojust College members (voters)</p> <ul style="list-style-type: none"> a) Username (in the form of the country which the voter represents) b) IP Address <p>Back Office Staff Member, Head of the Governance Secretariat, Administrative Director:</p> <ul style="list-style-type: none"> a) Name, Surname, email address <p>Candidates</p> <ul style="list-style-type: none"> b) Country of the candidate <p>The data above are disclosed to:</p> <p>Eurojust College members (voters)</p> <ul style="list-style-type: none"> c) Username: Back Office team member, Head of Governance Secretariat, and Scytl <p>Candidates and voting results</p> <ul style="list-style-type: none"> a) Country: Scytl, Head of Governance Secretariat, voters, Administrative Director b) Anonymised voting results: Scytl, Head of Governance Secretariat, voters, Administrative Director <p>Back Office Staff Member, Head of the Governance Secretariat, Administrative Director:</p> <ul style="list-style-type: none"> a) Name, surname, email address: Scytl
9.	<p>Time limit for keeping the data</p> <p>[Indicate your administrative retention period including its starting point; differentiate between categories of persons or data where needed (e.g. in selection procedures: candidates who made it onto the reserve list vs. those who did not).]</p>	<p>After the election is finalised the data will be deleted by the data processor within 1 day.</p>

Nr.	Item	Description
10.	<p>Recipients of the data</p> <p>[Who will have access to the data within Eurojust? Who outside Eurojust will have access? Note: no need to mention entities that may have access in the course of a particular investigation (e.g. OLAF, EO, EDPS).]</p>	<p>Head of the Governance Secretariat and Administrative Director will have access to the aggregated anonymized data (in the form of a report).</p>
11.	<p>Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?</p> <p>[E.g. processor in a third country using standard contractual clauses, a third-country public authority you cooperate with based on a treaty. If needed, consult DPO for more information on how to ensure safeguards.]</p>	<p>No, as indicated in the Licence agreement with ScytI No2020/EJ/01/AGR/ScytI.</p>
12.	<p>General description of security measures, where possible.</p> <p>[Include a general description of your security measures that you could also provide to the public.]</p>	<p>Voters will have to login using a (partially) anonymised user account and a secure password.</p> <p>All the actions performed in the tool are encrypted and stored with cryptographic measures.</p> <p>The service supplier is undergoing ISO27001 certification and the underlying cloud service already has ISO27001 certification.</p>
13.	<p>For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the data protection notice:</p> <p>[While publishing the data protection notice is not strictly speaking part of the record, doing so increases transparency and adds no administrative burden, since it already exists.]</p>	<p>Data protection notice ScytI</p>