

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		
Eurojust's internship program				
1.	Last update of this record	17/03/2020		
2.	Reference number	HRU-04 (March 2020)		
3.	Name and contact details of controller	hohrconfidential@eurojust.europa.eu		
4.	Name and contact details of DPO	dpo@eurojust.europa.eu		
5.	Name and contact details of joint controller			
6.	Name and contact details of processor	internship@eurojust.europa.eu		
7.		Any personal data will be processed solely for supporting Eurojust's internship program in accordance with AD 2016-13 on the Eurojust internship policy.		
8.	processed and list of data categories	Data subjects are applicants to the Eurojust internship policy. Data processed include data in the internship application form : surname, first name, gender, address and contact details, date and place of birth, nationality, employment and education history. In addition, for successful applicants, data include the signed internship agreement containing the name of the intern, a certificate of good conduct from the relevant national authorities and a certificate stating that the intern has medical coverage during the period of the internship. Successful applicants sign a confidentiality declaration . A database in excel form with an overview of the internships offered at Eurojust is maintained by the Human Resources Unit for		

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		monitoring, audit and administrative purposes (considering renewals, producing certificates of internship etc.). This database includes the name of successful interns, the start and end date and the Unit/Office/National Desk of the internship. It also acts as a check list for the provision of a certificate of good conduct, the certificate of medical coverage during the period of internship and the declaration of confidentiality. Lastly, it includes the objectives set for the intern during the internship period This database is only accessible to the HR Staff member responsible for the internship program and his/her back up.
9.	data	Internship application forms (electronic and hard copy) are kept only for as long as necessary to fulfil the requirements of existing audit/control procedures applicable to Eurojust. With the exception of the application form of successful applicants, this period shall not exceed three years from the date of receipt of the application. The Human Resources Unit shall be responsible for ensuring the destruction of data at the end of the retention period. For successful applicants who are offered an internship, their application form together with the certificate of good conduct, the certificate of medical coverage during the period of internship and the declaration of confidentiality will be kept no longer than three years after the completion of their internship.
		Personal data in the excel database are retained for a maximum of 5 years following the year of completion of the internship. Similarly, signed internship agreements are retained for a maximum of 5 years following the year of completion of the internship. The reason for the retention period beyond fulfilling any audit requirements is to be able to give internship statements to future employers of current interns.
10.		Human Resources staff responsible for the internship program have access to the internship application forms and create, process and monitor the excel database and signed internship agreements. The applications are also made available to the relevant member of the Unit/Office/National Desk responsible for selecting interns. After the selection is completed, that person will ensure that
11.	Are there any transfers of personal data to third countries or international	
	organisations? If so, to which ones and with which safeguards?	

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12.	-	Electronic files are received and stored in the internship@eurojust.europa.eu mailbox, which is accessible only to the Human Resources staff members responsible for internships. Any hard copies are stored in a locked cabinet accessible only to staff from the HR unit. The excel database is stored in the Human Resources DMS site accessible only to staff responsible for internships and their back
13.	including how to exercise your rights to access, rectification, object and data portability (where	"The property of property of the data year submit is to manage year."