

RECORD OF DATA PROCESSING

Record of EFCA activities processing personal data, based on Article 31 of Regulation (EU) 2018/1725 ¹

1. TITLE CCTV Videosurveillance System

2. REF NUMBER DPR-16

PART I (PUBLIC)

CONTROLLER/S OF THE DATA PROCESSING OPERATION				
3. CONTROLLER	HEAD OF UNIT 1 RESOURCES AND IT EUROPEAN FISHERIES CONTROL AGENCY (EFCA) AVDA. GARCÍA BARBÓN, 4, E-36201 VIGO			
ORGANISATIONAL UNIT	Unit 1 Resources and II			
CONTACT	Maria Minadaki +34 986 12 06 39 / +34 685824766 Maria minadaki at efca.europa.eu – Head of Sector Facilities			
4. DATA PROTECTION OFFICER (DPO)	Stefano DONADELLO +34 986 12 06 24 EFCA-DPO at efca.europa.eu			

WHERE APPLICABLE:

5. JOINT CONTROLLER	N/A	
	Framework Contract - F4E-AFC-1176 year 2021	
6. DATA PROCESSOR	Eulen S.A Eulen SEGURIDAD S.A	
EXTERNAL CONTACT	Calle Gobelas 29, 28023 Madrid, Spain	
	Itciar CIVANTOS LOPE (Eulen Point of Contact) - icivantos at eulen.com	

	CCTV is part of the EFCA security and protection system. Its purpose is to prevent any type of action that could affect the security and safety of EFCA Staff and users, Information and installations. For the safety and security of its buildings, assets, staff and visitors, EFCA operates a video-surveillance system and more specifically for:		
7. PURPOSE/S	 Detecting, deterring and preventing all kind of attacks, illegal entry or other incidents (e.g. theft, vandalism, flood, fire) in the EFCA premises; Detecting, deterring and preventing attacks or illegal entry in the entrance and exit areas; Detecting, deterring and preventing attacks, illegal entry, accidents or other incidents in the parking areas; Detecting, deterring and preventing illegal entry in the main buildings via the parking areas; Control of functioning of security guard areas; Detecting, deterring and preventing intrusions into the servers and data storage room; Detecting, deterring and preventing intrusions into the UPS and Diesel Generator's area; Providing possibility of investigating the facts after the occurrence of a physical security incident, and obtaining evidence to prosecute the perpetrator. 		
	X EFCA STAFF (TA, CA, SNE)		

¹ Regulation (EU) <u>2018/1725</u> 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

	X EXTERNAL SERVICE PROVIDERS, TRAINEES			
	X OTHER. PLEASE SPECIFY:			
8. CATEGORIES	Further details:			
OF DATA SUBJECTS	EFCA staff, visitors, external service providers and anybody present on EFCA's premises at Avda. Garcia Barbon, 4 in Vigo			
8BIS. CATEGORIES	NAME AND SURNAME			
OF PERSONAL DATA	CONTACT DETAILS			
	EDUCATION, TRAINING, EMPLOYMENT			
	FAMILY, LIFESTYLE, SOCIAL CIRCUMSTANCES			
	FINANCIAL DETAILS			
	X OTHER. PLEASE SPECIFY:			
	Further details:			
	Live and recorded images			
9. TIME LIMIT	Data – Images – Video streaming records are kept for 7 days. In exceptional case, and under due justification it could be kept for longer period of time (serious security incident, possibility to be requested data under law judgement, etc.)			
	X DESIGNATED EFCA STAFF			
10. RECIPIENTS	CONTRACTORS			
	X EU INSTITUTIONS AND BODIES			
	MEMBER STATES AUTHORITIES			
	OTHER. PLEASE SPECIFY:			
	Further details: Security guards, EFCA LSO and EFCA Security coordinators.			
Subject to a case-by-case analysis, and considering also the initial purposes o national police, courts, or other national authorities may, in some cases, also be video-surveillance footage if needed to investigate or prosecute criminal offences				
	Under exceptional circumstances, and on a need to know basis, the relevant footage (for example, footage that may serve as evidence), may be transferred if this is requested by the European Anti-fraud Office ("OLAF") in the framework of an investigation carried out by OLAF and those carrying out a formal internal investigation or disciplinary procedure within the Agency, provided that it can be reasonably expected that the transfers may help investigation or prosecution of a sufficiently serious disciplinary offence or a criminal offence.			
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11. ARE THERE ANY TRANSFERS OF PERSONAL DATA <u>OUTSIDE THE EU/EEA?</u>

YES	NO		
	X	TO THIRD COUNTRY RECIPIENTS	N/A
	X	TO INTERNATIONAL ORGANISATIONS	N/A
	Х	PUBLISHED ON THE INTERNET	N/A

$\underline{\mathsf{IF}\,\mathsf{YES}},\,\mathsf{ON}\,\mathsf{WHAT}\,\mathsf{GROUNDS?}$

Ν/Δ

12. GENERAL DESCRIPTION OF SAFEGUARDS TAKEN

A number of technical and organisational measures have been put in place by the Agency. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access. Organisational measures include restricting access to the personal data solely to authorised persons with a legitimate need to know for the purposes of this processing operation.

13. SPECIFIC PRIVACY STATEMENT (WHERE APPLICABLE)

Available at: EFCA Records Register | EFCA (europa.eu)