



RECORD OF DATA PROCESSING

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

1. TITLE	Preparation and conduct of on-the-spot evaluation missions in third countries.
2. REF NUMBER	DPR-41

PART I (PUBLIC)

CONTROLLER/S OF THE DATA PROCESSING OPERATION	
3. CONTROLLER	HEAD OF UNIT 3 – PEDRO GALACHE EUROPEAN AGENCY FOR FISHERIES CONTROL (EFCA) AVDA. GARCÍA BARBÓN, 4, E-36201 VIGO
ORGANISATIONAL UNIT	UNIT 3. COAST GUARD AND INTERNATIONAL PROGRAMMES
CONTACT PERSON/S	Alexandre Kempff, +34 986 120 601 / +34 698 122 048 Alexandre.Kempff at efca.europa.eu
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
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WHERE APPLICABLE:

6. PROCESSOR	N/A
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7. PURPOSE/S	<ul style="list-style-type: none"> The main purpose of these missions is to verify the effective implementation of agreed cooperation arrangements with third countries and the notified procedures for the validation of catch certificates under the IUU Regulation (EC) No 1005/2008. Information and data received from the Commission may also be used by EFCA, in an anonymised way, for training purposes. Results of the analysis are sent to the Commission (DG MARE) by electronic means beforehand, in the preparation phase of on-the-spot audit missions in third countries.
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¹ 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

8. CATEGORIES OF DATA SUBJECTS		EFCA STAFF (TA, CA, SNE)	
		IUU TRAINING PARTICIPANTS	
	<input checked="" type="checkbox"/>	OTHER.	
	<i>Further details:</i> The information and data received from the Commission and / or the Member States in the context of the IUU Regulation may contain names and contact details of natural persons e.g. consigners, consignees, beneficiaries, owners, vessel masters/mates, etc.		
8BIS. CATEGORIES OF PERSONAL DATA	<input checked="" type="checkbox"/>	NAME AND SURNAME	
	<input checked="" type="checkbox"/>	CONTACT DETAILS (ADDRESS)	
	<input checked="" type="checkbox"/>	EDUCATION, TRAINING, EMPLOYMENT	
		FAMILY, LIFESTYLE, SOCIAL CIRCUMSTANCES	
		FINANCIAL DETAILS	
		OTHER.	
	<i>Further details:</i> The information and data received from the Commission and / or the Member States in the context of the IUU Regulation may cover the following operations e.g. landings/transhipments, import denials, inspection/sighting/investigation reports, own investigations. Such operations may include individual information including names of natural persons working in Member States/third countries competent authorities, or natural persons in the fishing sector (e.g. consigners, consignees, beneficiaries, owners, ship masters/mates, etc.).		
9. TIME LIMIT	Personal data is eliminated from databases by default within one year after the last action in relation to the request, or upon the data subject's request within 15 working days after the last action in relation to the request.		
10. RECIPIENTS	<input checked="" type="checkbox"/>	DESIGNATED EFCA STAFF	
		CONTRACTORS	
	<input checked="" type="checkbox"/>	EU INSTITUTIONS AND BODIES	
		MEMBER STATES AUTHORITIES	
	<i>Further details:</i> Unit 3 staff authorised by the Head of Unit. Processed data is transferred to the Commission (DG Mare), in the framework of Article 1(b) of Commission Decision 2009/988/EU of 19 December 2009.		
11. ARE THERE ANY TRANSFERS OF PERSONAL DATA <u>OUTSIDE THE EU/EEA</u> ?			
YES	NO		
	<input checked="" type="checkbox"/>	TO THIRD COUNTRY RECIPIENTS	N/A
	<input checked="" type="checkbox"/>	TO INTERNATIONAL ORGANISATIONS	N/A
	<input checked="" type="checkbox"/>	PUBLISHED ON THE INTERNET	N/A
<u>IF YES, ON WHAT GROUNDS?</u> N/A			
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 the EFCA Website: EFCA Records Register EFCA (europa.eu)			