



RECORD OF PROCESSING ACTIVITIES

Record of processing activities with administrative personal data based on Article 31 of Regulation 2018/1725 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies applicable to Europol in accordance with Article 46 of the Europol Regulation

Q1	Last Update of the record	27 January 2020
Q2	Reference number	EDOC # 1083902
Q3	Data controller <i>Contact details</i>	Internal Audit Capability <i>iac@europol.europa.eu</i>
Q4	Data Processor (if applicable) <i>Contact details</i>	NA
Q5	Joint controller (if applicable) <i>Contact details</i>	NA
Q6	Data Protection Officer	<i>dpo@europol.europa.eu</i>
Q7	Name of processing activity	Audit Activities
Q8	Purpose of processing	Personal data required for audit purposes
Q9	Data categories	<input checked="" type="checkbox"/> Name <input type="checkbox"/> Address <input checked="" type="checkbox"/> Date of birth, <input type="checkbox"/> Place of birth <input type="checkbox"/> ID/ passport no. <input type="checkbox"/> Marital status <input checked="" type="checkbox"/> Gender <input checked="" type="checkbox"/> Email address <input checked="" type="checkbox"/> Phone no. <input checked="" type="checkbox"/> Name employer <input checked="" type="checkbox"/> Personnel number <input checked="" type="checkbox"/> Function Other (please, specify): May depend on the type of audit
Q10	Description of categories of persons	<input checked="" type="checkbox"/> Europol - All Staff <input checked="" type="checkbox"/> Europol - Contractors <input checked="" type="checkbox"/> Europol - Law Enforcement Officers <input checked="" type="checkbox"/> Europol - Liaison Officers <input checked="" type="checkbox"/> Europol - Seconded National Experts <input checked="" type="checkbox"/> Europol - Task Force Officers <input checked="" type="checkbox"/> Europol - Trainees & Interns <input type="checkbox"/> Others
Q11	Time limit for keeping the data	7 years

Europol Public Information

Q12	Recipients of the data	No personal data is recorded in the final audit reports
Q13	Transfer to third countries or international organisations	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES: Name third party I: Place of third party: Contact details: Legal basis transmission: Does the recipient processes data on behalf of Europol <input type="checkbox"/> Yes <input type="checkbox"/> No Safeguards established:
Q14	General description of security measures	Internal Audit Capability follows the established Europol Security Rules Access is limited only to staff working in the IAC
Q15	How data subjects can exercise their rights to access, rectification, object and data portability (where applicable)	Via e-mail to the data controller: <i>iac@europol.europa.eu</i>