

## Public Register of BEREC Office processing operations

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NUMBER	ARES NUMBER	NAME OF PROCESSING OPERATION	RESPONSIBLE UNIT/TEAM	CATEGORY OF DATA SUBJECTS	CATEGORY OF DATA	PROCESSOR	THIRD COUNTRY TRANSFER
2022-DPO-02	<a href="#">Ares(2022)1128326</a>	General Authorisation Database	Programme Management	External		Not Applicable	Not Applicable
2022-DPO-01	<a href="#">Ares(2022)694659</a>	Leave and absence management in SYSPER	Administration and Finance	Staff		European Commission	Not Applicable
2021-DPO-10	<a href="#">Ares(2021)7940892</a>	Payroll management at the BEREC Office	Administration and Finance	Staff		European Commission (PMO)	Not Applicable
2021-DPO-09	<a href="#">Ares(2021)7230176</a>	Provision of financial assistance with home care or care for a sick child to the BEREC Office staff	Administration and Finance	Staff and External		Not applicable	Not Applicable
2021-DPO-08	<a href="#">Ares(2021)7271667</a>	Use of the BEREC Office Activity Based Management Tool (Anaplan)	Administration and Finance	Staff		Anaplan	Yes
2021-DPO-07	<a href="#">Ares(2021)6748270</a>	Processing of Personal Data for postal, courier and moving services	Administration and Finance	Staff		Liaison Office, Postal services VAS Latvijas Pasts, SIA DPD, MoversLV	
2021-DPO-06	<a href="#">Ares(2021)6145740</a>	Provision of goods and services to BEREC Office staff and their family members at preferential conditions	Administration and Finance	External		Not applicable	Not Applicable
2021-DPO-05	<a href="#">Ares(2021)6020834</a>	End of service at the BEREC Office	Administration and Finance	Staff		Not applicable	Not Applicable
2021-DPO-04	<a href="#">Ares(2021)4206726</a>	LEF and BAF files	Administration and Finance	Staff		Not applicable	Not Applicable
2021-DPO-03	<a href="#">Ares(2021)1966250</a>	Selection and recruitment of SNEs/NEPTs	Administration and Finance	External		European Commission (PMO)	Not Applicable
2021-DPO-02	<a href="#">Ares(2021)348465</a>	Recruitment of BEREC Office staff	Administration and Finance	Staff		European Commission (PMO)	Not Applicable
2021-DPO-01	<a href="#">Ares(2021)280839</a>	Selection of BEREC Office staff	Administration and Finance	External		Not applicable	Not applicable
2020-DPO-11	<a href="#">Ares(2020)6505593</a>	Video-surveillance	ICT	Staff and External		Not applicable	Not Applicable
2020-DPO-10	<a href="#">Ares(2020)5074800</a>	Exception Register	Administration and Finance	Staff		Not applicable	Not Applicable
2020-DPO-09	<a href="#">Ares(2020)5035447</a>	Staff selection with an external contractor	Administration and Finance	External		PwC EU Services EESV	Not Applicable
2020-DPO-08	<a href="#">Ares(2020)4719025</a>	Use of Sysper 2	Administration and Finance	Staff		European Commission	Not Applicable
2020-DPO-07	<a href="#">Ares(2020)4707058</a>	Working time management	Administration and Finance	Staff		PMO (Sysper)	Not Applicable
2020-DPO-06	<a href="#">Ares(2020)3815371</a>	Missions (including corporate credit card)	Administration and Finance	Staff		PMO /AMEX (Sub-processor)	Applicable

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2020-DPO-05	<a href="#">Ares(2020)2543578</a>	Staff training	Administration and Finance	Staff		European Commission	Not Applicable
2020-DPO-04	<a href="#">Ares(2020)1879061</a>	Access Control	ICT	Staff and External		Valsts Akciju Sabiedriba, Mega Sargs	Not Applicable
2020-DPO-03	<a href="#">Ares(2020)1877307</a>	Declarations of interest of MB/BoR members	Boards Support	External		Not applicable	Not Applicable
2020-DPO-02	<a href="#">Ares(2020)1852703</a>	Finance and Procurement Helpdesk	Administration and Finance	Staff		Not applicable	Not Applicable
2020-DPO-01	<a href="#">Ares(2020)1149213</a>	Use of eu-survey	ICT	Staff		Not applicable	Not Applicable
2019-DPO-13	<a href="#">Ares(2019)7315541</a>	BEREC and BEREC Office events and meetings (physical meetings)	Boards Support	Staff and External		Company/ NRA co-organising the event	Applicable
2019-DPO-12	<a href="#">Ares(2019)4583314</a>	WG Co-Chairs election	Programme Management	External		Not applicable	Not Applicable
2019-DPO-11	<a href="#">Ares(2019)4260523</a>	Procurement event training session	Administration and Finance	Staff and External		Not applicable	Not applicable
2019-DPO-10	<a href="#">Mandatory record ARES (2019) 3059711</a>	Mailing list of BEREC members, EMPs and stakeholders who receive our Annual reports, work program and calendar	Communications	External		Not applicable	Not Applicable
2019-DPO-09	<a href="#">Mandatory Record ARES (2019) 3059678</a>	Website subscribers	Communications	External		Not applicable	Not Applicable
2019-DPO-08	<a href="#">Mandatory record ARES (2019) 3058996</a>	Journalist Mailing List	Communications	External		Not applicable	Not Applicable
2019-DPO-07	<a href="#">Mandatory Record ARES (2019) 2998911</a>	Language Training	Administration and Finance	Staff		European Commission	Not Applicable
2019-DPO-06	<a href="#">Mandatory Record ARES (2019) 1718051</a>	Establishment of contact lists	Programme Management	External		Not applicable	Not Applicable
2019-DPO-05	<a href="#">Mandatory Record ARES (2019) 1071623</a>	BEREC and the BEREC Office photo galleries	Communications	Staff and External		Not applicable	Not Applicable
2019-DPO-04	<a href="#">Mandatory Record Ares (2019) 1070251</a>	Public consultations	Programme Management	External		Not applicable	Not Applicable
2019-DPO-03	<a href="#">Mandatory Record ARES (2019) 1070236</a>	Information sharing portal	Programme Management	External		Not applicable	Not Applicable
2019-DPO-02	<a href="#">Mandatory Record ARES (2019) 574511</a>	Disaster recovery as a service (DRaaS)	ICT	Staff		CANCOM	Applicable
2019-DPO-01	<a href="#">Mandatory Record ARES (2019) 574095</a>	Backup as a service (BaaS)	ICT	Staff		CANCOM	Applicable
2018-DPO-02	<a href="#">Mandatory record ARES(2018)6371492</a>	Public procurement procedures and contract management	Administration and Finance	External		Not applicable	Not Applicable
2018-DPO-01	<a href="#">Mandatory record ARES(2018)6360896</a>	Access to documents and requests for information	Boards Support	External		Not applicable	Not Applicable