Public Register of BEREC Office processing operations

Data Controller DPO Ms Verena Weber, Director; E-mail: berecoffice@berec.europa.eu Mr Marco De Santis, dpo@berec.europa.eu

| NUMBER | ARES NUMBER | NAME OF PROCESSING OPERATION | RESPONSIBLE UNIT/TEAM | CATEGORY OF DATA SUBJECTS | CATEGORY OF DATA | PROCESSOR | THIRD COUNTRY TRANSFER |
|-------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|------------------|--------------------------------------------------------------------------|------------------------|
| 2024-DPO-03 | Ares(2024)1673698 | Recruitment of statutory staff at the BEREC Office | Administration and Finance | Staff | | | |
| 2024-DPO-02 | Ares(2024)1367084 | Processing of personal data in data within the framework of the Headquarters Agreement and the Service Level Agreement between BEREC Office and the Government of the Republic of Latvia and the Protocol No 7 to the TFEU on the privileges and immunities of the European Union | Administration and Finance | Staff and External | | LV Ministry of Transport | Not Applicable |
| 2024-DPO-01 | Ares(2024)1411023 | Processing of personal data for the provision of language training by the BEREC Office | Administration and Finance | Staff and External | | Language training service provider | Not Applicable |
| 2023-DPO-07 | Ares(2023)8831549 | The annual appraisal procedure of statutory staff at the BEREC Office | Administration and Finance | Staff | | EC | Not Applicable |
| 2023-DPO-06 | Ares(2023)6627673 | Sysper 2 (updated) | Administration and Finance | Staff | | EC | Not Applicable |
| 2023-DPO-05 | Ares(2023)5348093 | Mobile devices | ICT | Staff | | Tele2 | Not Applicable |
| 2023-DPO-04 | Ares(2023)2475229 | Temporary financing the multilingual tuition in the Republic of Latvia for dependent children of the BEREC Office staff | Administration and Finance | Staff and External | | Liaision Office | Not Applicable |
| 2023-DPO-03 | Ares(2023)1173925 | Digital certificates service for corporate use at the BEREC Office | ICT | Staff | | Globalsign | Yes |
| 2023-DPO-02 | Ares(2023)1073190 | Webconferencing - CISCO WEBEX | ICT | Staff and External | | Cisco-Webex | Yes |
| 2023-DPO-01 | Ares(2023)420260 | Organisation of BEREC and BEREC Office events and meetings | All Units | Staff and External | | Contractor in charge of the organisation | Not Applicable |
| 2022-DPO-04 | Ares(2022)8353228 | Public procurement procedures and contract management | Administration and Finance | Staff and External | | EC | Not Applicable |
| 2022-DPO-03 | Ares(2022)4991068 | Selection and management of interim workers at the BEREC Office | Administration and Finance | Staff and External | | Service provider | Not Applicable |
| 2022-DPO-02 | Ares(2022)1128326 | General Authorisation Database | Programme Management | External | | Service provider | Not Applicable |
| 2022-DPO-01 | Ares(2022)694659 | Leave and absence management in SYSPER | Administration and Finance | Staff | | European Commission | Not Applicable |
| 2021-DPO-10 | Ares(2021)7940892 | Payroll management at the BEREC Office | Administration and Finance | Staff | | European Commission (PMO) | Not Applicable |
| 2021-DPO-09 | Ares(2021)7230176 | 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 | Ares(2021)7271667 | Use of the BEREC Office Activity Based Management Tool (Anaplan) | Administration and Finance | Staff | | Anaplan | Yes |
| 2021-DPO-07 | Ares(2021)6748270 | 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 | Ares(2021)6145740 | 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 | Ares(2021)6020834 | End of service at the BEREC Office | Administration and Finance | Staff | | Not applicable | Not Applicable |
| 2021-DPO-04 | Ares(2021)4206726 | LEF and BAF files | Administration and Finance | Staff | | Not applicable | Not Applicable |
| 2021-DPO-03 | Ares(2021)1966250 | Selection and recruitment of SNEs/NEPTs | Administration and Finance | External | | European Commission (PMO) | Not Applicable |
| 2021-DPO-02 | Ares(2021)348465 | Recruitment of BEREC Office staff | Administration and Finance | Staff | | European Commission (PMO) | Not Applicable |
| 2021-DPO-01 | Ares(2021)280839 | Selection of BEREC Office staff | Administration and Finance | External | | Not applicable | Not applicable |
| 2020-DPO-11 | Ares(2020)6505593 | Video-surveillance | ІСТ | Staff and External | | Not applicable | Not Applicable |

| 200 00 00 00 2010200013400 Exception Register Administration and Frience External | NUMBER | ARES NUMBER | NAME OF PROCESSING OPERATION | RESPONSIBLE UNIT/TEAM | CATEGORY OF DATA SUBJECTS | CATEGORY OF DATA | PROCESSOR | THIRD COUNTRY TRANSFER |
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| Description of the commentary | 2020-DPO-10 | Ares(2020)5074800 | Exception Register | Administration and Finance | Staff | | Not applicable | Not Applicable |
| 100-070-06 Acquired processors of interest of Markaton and Finance Staff and External Processors of interest of Markaton and Finance Staff and External Processors of interest of Markaton and Finance Staff and External Processors of interest of Markaton and Finance Staff and External Processors of interest of Markaton and Finance Staff and External Processors of interest of Markaton and Finance Staff and External Processors of interest of Markaton and Finance Staff Processors of Interest of Interest Office Processors of Interest Offi | 2020-DPO-09 | Ares(2020)5035447 | Staff selection with an external contractor | Administration and Finance | External | | PwC EU Services EESV | Not Applicable |
| 2026-0P-05 Aver (2020) 55-1973 Soff training Administration and finance Soft Support Software | 2020-DPO-07 | Ares(2020)4707058 | Working time management | Administration and Finance | Staff | | PMO (Sysper) | Not Applicable |
| European Commission Not Applicable | 2020-DPO-06 | Ares(2020)3815371 | Missions (including corporate credit card) | Administration and Finance | Staff | | PMO /AMEX (Sub-processor) | Applicable |
| Not Applicable Not | 2020-DPO-05 | Ares(2020)2543578 | Staff training | Administration and Finance | Staff | | European Commission | Not Applicable |
| Top Part P | 2020-DPO-04 | Ares(2020)1879061 | Access Control | ІСТ | Staff and External | | Valsts Akciju Sabiedrība, Mega Sargs | Not Applicable |
| 2029-0PO-01 Ares/20201149213 Use of eu-survey CT Staff Not applicable Not Applica | 2020-DPO-03 | Ares(2020)1877307 | Declarations of interest of MB/BoR members | Board Support | External | | Not applicable | Not Applicable |
| Company NRA corganising the event Company NRA corganising the event Applicable Not | 2020-DPO-02 | Ares(2020)1852703 | Finance and Procurement Helpdesk | Administration and Finance | Staff | | Not applicable | Not Applicable |
| 88EC and 8REC Office events and meetings (physical benefit proportion) and proportion of the programme Management | 2020-DPO-01 | Ares(2020)1149213 | Use of eu-survey | ICT | Staff | | | |
| 2019-DPO-10 Are 2019-10-2019 Are 2019-DPO-10 A | | | BEREC and BEREC Office events and meetings (physical | | | | | |
| Mandation record Malling list of BEREC members, EMPs and stakeholders Most applicable Most app | 2019-DPO-12 | Ares(2019)4583314 | WG Co-Chairs election | Programme Management | External | | Not applicable | Not Applicable |
| 2019-DPO-00 ARES (2019) of the control calendar of the control calendar of the | 2019-DPO-11 | | Procurement event training session | Administration and Finance | Staff and External | | Not applicable | Not applicable |
| ARES (2019) 30.59678 2019-DPO-06 ARES (2019) 30.59678 ARES (2019) 30.59696 ARES (2019) ARES (2019) 30.59678 ARES (2019) ARES (2019) 30.59678 ARES (2019) 30.59678 ARES (2019) ARES (2019) 30.59678 ARES (2019) ARES (2019) ARES (2019) 30.59678 ARES (2019) | 2019-DPO-10 | ARES (2019) 3059711 | who receive our Annual reports, work program and | | External | | Not applicable | Not Applicable |
| 2019-DPO-08 ARES [2019] 2019-DPO-06 ARES [2019] 2019-DPO-05 ARES [2019] 2019-DPO-04 ARES [2019] 2019-DPO-04 ARES [2019] 2019-DPO-04 ARES [2019] 2019-DPO-04 ARES [2019] 2019-DPO-05 ARES [2019] 2019-DPO-05 ARES [2019] 2019-DPO-06 ARES [2019] 2019-DPO-07 ARES [2019] 2019-DPO-08 ARES [2019] 2019-DPO-08 ARES [2019] 2019-DPO-09 ARES [2019] 2019-DPO-00 ARES [2019] 2019-DPO-01 ARES [2019] 2019-DPO-02 ARES [2019] 2019-DPO-00 ARES [2019] 2019-D | 2019-DPO-09 | ARES (2019) 3059678 | Website subscribers | Communication | External | | Not applicable | Not Applicable |
| 2019-DPO-06 ARES (2019) 1718051 2019-DPO-05 ARES (2019) 1071623 2019-DPO-04 Mandatory Record Ares (2019) 1070251 2019-DPO-04 Mandatory Record Ares (2019) 1070251 2019-DPO-04 Mandatory Record Ares (2019) 1070251 2019-DPO-03 ARES (2019) 1070236 2019-DPO-04 Mandatory Record Ares (2019) 1070251 2019-DPO-04 Mandatory Record Ares (2019) 1070251 2019-DPO-05 ARES (2019) 1070236 2019-DPO-06 Mandatory Record Ares (2019) 1070251 2019-DPO-07 Mandatory Record Ares (2019) 1070251 2019-DPO-08 Mandatory Record Ares (2019) 1070251 2019-DPO-09 Mandatory Record Ares (2019) 574551 2019-DPO-09 Mandatory Record Ares (2019) 574051 2019-DPO-01 Mandatory Record Ares (2019) 574095 2018-DPO-02 Mandatory Record Ares (2019) 574095 2018-DPO-02 Mandatory Record Ares (2019) 574095 2018-DPO-03 Mandatory Record Ares (2019) 574095 2018-DPO-04 Mandatory Record Ares (2019) 574095 2018-DPO-05 Mandatory Record Ares (2019) 574095 2018-DPO-06 Mandatory Record Ares (2019) 574095 2018-DPO-07 Mandatory Record Ares (2019) 574095 2018-DPO-08 Mandatory Record Ares (2019) 574095 2018-DPO-09 Mandatory Record Ares (2018) 571095 2018-DPO-09 Mandatory Record Ares (2018) 754095 2018-DPO-09 Mandatory Record Ares (201 | 2019-DPO-08 | ARES (2019) 3058996 | Journalist Mailing List | Communication | External | | Not applicable | Not Applicable |
| 2019-DPO-05 ARES (2019) 1070251 2019-DPO-04 Mandatory Record Ares (2019) 1070251 2019-DPO-03 ARES (2019) 1070251 2019-DPO-03 ARES (2019) 1070251 2019-DPO-03 ARES (2019) 1070256 2019-DPO-04 Mandatory Record ARES (2019) 1070256 2019-DPO-05 Mandatory Record ARES (2019) 1070256 2019-DPO-06 Mandatory Record ARES (2019) 574511 2019-DPO-07 Mandatory Record ARES (2019) 574511 2019-DPO-08 Mandatory Record ARES (2019) 574095 2019-DPO-09 Mandatory Record ARES (2019) 574095 2018-DPO-09 Mandatory Record ARES (2019) 574095 2018-DPO-09 Mandatory record ARES (2018) 5371492 2018-DPO-09 | 2019-DPO-06 | ARES (2019) | Establishment of contact lists | Programme Management | External | | Not applicable | Not Applicable |
| Ares (2019) 1070251 2019-DPO-03 ARES (2019) 1070251 2019-DPO-04 ARES (2019) 1070256 2019-DPO-05 ARES (2019) 574511 2019-DPO-01 Mandatory Record ARES (2019) 574511 2019-DPO-01 Mandatory Record ARES (2019) 574511 2019-DPO-01 Mandatory Record ARES (2019) 574512 2019-DPO-01 Mandatory Record ARES (2019) 574512 2019-DPO-01 Mandatory Record ARES (2019) 574095 2018-DPO-02 Mandatory record ARES (2019) 574095 2018-DPO-03 Mandatory record ARES (2018) 6371492 2018-DPO-04 Mandatory record ARES (2018) 6371492 2018-DPO-05 Mandatory record ARES (2018) 6371492 2018-DPO-05 Mandatory record ARES (2018) 6371492 2018-DPO-06 Mandatory record ARES (2018) 6371492 2018-DPO-07 Mandatory record ARES (2018) 6371492 2018-DPO-08 Mandatory record ARES (2018) 6371492 2018-DPO-09 Mandatory record ARES | 2019-DPO-05 | ARES (2019) | BEREC and the BEREC Office photo galleries | Communication | Staff and External | | Not applicable | Not Applicable |
| 2019-DPO-03 ARES (2019) Information sharing portal Programme Management External Not applicable Not Applicable 2019-DPO-02 Mandatory Record ARES (2019) 574511 Disaster recovery as a service (DRaaS) ICT Staff CANCOM Applicable 2019-DPO-01 Mandatory Record ARES (2019) 574095 Backup as a service (BaaS) ICT Staff CANCOM Applicable 2018-DPO-02 Mandatory record ARES (2018) 6371492 Public procurement procedures and contract management External Not applicable Not Applicable 2018-DPO-03 Mandatory record ARES (2018) 6371492 Public procurement procedures and contract management Not applicable Not Applicable | 2019-DPO-04 | | Public consultations | Programme Management | External | | Not applicable | Not Applicable |
| ARES (2019) 574511 2019-DPO-01 Mandatory Record. ARES (2019) 574095 Backup as a service (BaaS) ICT Staff CANCOM Applicable CANCOM Applicable 2018-DPO-02 Mandatory record. ARES (2018) 6371492 Public procurement procedures and contract management Mandatory record. ARES (2018) 6371492 Mandatory record. ARES (2018) 6371492 Mandatory record. | 2019-DPO-03 | ARES (2019) | Information sharing portal | Programme Management | External | | Not applicable | Not Applicable |
| 2018-DPO-02 Mandatory record ARES (2018) 574095 Backup as a serivce (Baas) IC1 Staff CANCOM Applicable 2018-DPO-02 Mandatory record ARES (2018) 6371492 Public procurement procedures and contract management Not Applicable 2018-DPO-03 Mandatory record And Mandatory record And Mandatory record Not Applicable Not Applicab | 2019-DPO-02 | Mandatory Record | Disaster recovery as a service (DRaaS) | ICT | Staff | | CANCOM | Applicable |
| ARES(2018)6371492 management Administration and Finance External Not applicable Not Applicable | 2019-DPO-01 | | Backup as a serivce (BaaS) | ICT | Staff | | CANCOM | Applicable |
| | 2018-DPO-02 | | | Administration and Finance | External | | Not applicable | Not Applicable |
| | 2018-DPO-01 | | Access to documents and requests for information | Board Support | External | | Not applicable | Not Applicable |