Register of personal data processing operations

	1	1		1			Data Protection	Officer: EC-GH-EDCTP3-D	ATA-PROTECTION@ec.europa.eu		1	1
Reference number	Name of processing operation	General description	Purpose of the processing	Controller	Joint Controllers / Processors	Categories of Data Subjects	Holders of access rights	Processed data and legal basis	Specific legal basis	Restriction(s)	Recipients of the data	Duration of data retention
DPO-01	Human resources											
DPO-01-01	Selection and recruitment of temporary agents (fAL), contract agents (CA) and trainees (recruited candidates)	This processing appration consists of collecting applications of candidates, correcting tables, per- section reports, which means, interview questions, offers for posts, short lists, interview questions, offers for posts, short lists, reserve lists, etc.	Data are processed for the purpose of organising the selection and resolutioned procedures for TA, CA and trainees.	Global Health EDCTP3.IU	Processor: European Commission, in particular the DG Human Resources and Security Separate Controlling Office for Administration and Payment of Individual Extensions (PAO).	carding their application following publication of a	Global Heath EDCTP3 JU Encuritive Director, Globa Heath EDCTP3 JU Legal and Data Protection Officehyl: Global Heath TeCTP3 JU staff Records of Global Heath EDCTP3 JU staff Records appointed in the selection committee.	Special categories of personal data:	11 Council Regulation (EU) 2021/2085 establishing the Global Health EDCTP3 JL, in particular Articles 17, JR and 42. 2011 Staff Regulation, in particular Anticles 12-35 and E2-86, R6 of the Conditions of Employment of other sensation for the Company Communities (COS); 2012 Staff Regulations, in particular Anticles 12-35 and E2-86, R6 of the Senset Cond Agreement Signed Stevens in Cobali Health EDCTP3 JJ and the European 2014 Staff Regulation on particular Anticles 12-36 and the Senset of Global Health EDCTP3 JD Implements global results EDCTP3 JJ and the European 2014 Staff Staff Staff Staff Staff Staff Staff Staff Staff Regularization and redition of Technological Monitor (Staff Staff S	rights of data subjects in relation to processing of personal data in the	Elobal Health EDCTP3 31 Staff members: Appointed members of the selection committee, Human Resources Officer, John Protectical Officer (only for the purposes of the selection of the selection of the selection from the HOTILers, Leaceute Director (or new of a second interview). European commission and its arrives: PMAD, Ob Human Resources and Security Edemain evaluations or experts, including the Global Health ECTP3 JJ, J appointed members of the selection committee.	10 years from the end of the period worked by a recruited applicant; 10 period categories of personal data falling under 10 of the Regulation (e.g., health data, juridic da communicated by the candidate (as mentioned)
DPO-01-02	Selection and recruitment of tamporary agents (TA), contract agents (CA) and trainees (non- recruited candidates)	This processing operation consist of collecting explosions of the addeduce contention patholection and the second second second second second second thereive guestions (offers or poorts, shart lass, reserve lists, etc. Special retention time applies to non-recruited candidates.	Data are processed for the purpose of organising the selection and recruitment procedures for TA, CA and trainees.	Global Health EDCTP3 /U	N/A	Candidates for TA, CA and trainee positions sending their application following publication of a Global Health EDCTH3.3U vacancy rotice.	Goobal Japach ESCT9 JJ Executive Director, Globa Goobal IOST19 JJ Legal and Data Protection Generation JJ Heman Resources Officer Global Heaht DCCT9 JJ staff members appointed in the selection committee.	(a) of Regulation 2018/1725.	11 Council Regulation [EI] 2011/2085 establishing the Global Health EDCTP3 JU, in particular Articles 17, JR and 42. 2011 Staff Regulation, in particular Anticles 12-35 and E2-84, 86 of the Conditions of Employment of other sensatic of the fluorepare Communities (ECO); 2013 Condit Regular EDCTP3 JI Inopheneting Review for JL Coloral Institute ECOP JI In Deard Staff Staff Colorado (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) 2014 Colorad (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) 2014 Colorado (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) 2014 Colorado (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) (ECOP) 2014 Colorado (ECOP) (ECOP	25 Regulation 2018/1725 can apply. Global Health EDCTP3 JU Governing Board decision n°18 laying down internal rules concerning restrictions of certain rights of data subjects in relation to processing of personal data in the framework of the	Global Health EDCTP3 JU Staff members: Appointed members of the selection committee, Naman Resources Officer, Dat Protection Officer (only off the purpose reging buckston target and the selection care of a second interview). Learnal evaluation: Leacurate Dretch (o care of a second interview). Learnal evaluation competition, audition and committee representatives, aussing daff committee representatives, aussing the clobal Health ECT JP. J. & population members of the selection committee.	f judicial decision was rendered; for applicants placed on a reserve list but not res the data are kept for the period of validity of the list + 1 year and after this time the data are dest
DPO-01-03	Selection and recruitment of interims	Collecting applications of anothers, screening takes, pre-schedulers devices reports, where takes, negative letters, etc.	Data are processed for the purpose of organising the selection and recordinger procedures for interims at the Global Health EDCTP3 JU.	Gobal Health EDCTP3.03	Processor: Randstad Belgium SA systems (Belgium)	Interim staff selected via an external contractor.	Global Heath EDCTP3 JU Executive Director, Globa Heath EDCTP3 JU Legal and DLas Protection Global Heath EDCTP3 JU Human Resources Officer Global Heath EDCTP3 JU staff members appointed in the selection committee.	Personal data: - Profession: Public Interest Article 5 a) of Regulation 2014(7273); - Education: Robit Interest Article 5 a) of Regulation 2014(726); Regulation 2014(726); - Personal Characteristics: Public Interest Article 5 a) of Regulation 2014(726); - Personal Characteristics: Public Interest Article 5 spaced characteristics: Public Interest Article 5 public Interest Article 5 a) of Regulation 2014(725); Public Interest Article 5 a) of Regulation	Framework contract MR 01/9/2015/023 signed by the European Commission (DG Human Resources and Security) with an external contractor.	Psoulbin restrictions as bid down in Article 23 Regulation 2018/2715 can apply Global Health ECETA 20 Governing Bord Healts concerning restrictions of entrain rights of data subjects in relation to proceedings of personal data in the framework of the second data in the framework of	Appointed members of the selection committee, Human Resources Officer, Dat	For the duration of the selection procedure on date, Syens after the end of the selection procedure Profession, Education, Personal characteristics, R details, Health data.
DP0-01-04	telection and recollment of temporary agents (TA). context agents (CA), interims and trainees (spontaneous applications)	Collecting spontaneous applications of candidates The Global Health IDCPT9 JU does not consider spontaneous applications. Personal data (such as CV) is not stored and is deleted after 7 days.	Data are processed for the purpose of organising the unlection and recuritment procedures for TA, CA, interims and trainees.	Global Health EDCTP3 JU	no	Sportaneous applicants	Global Health EDCTPI XJ Human Resources Officer Administration staff and Communication Team	Personal data: - Profession Public Interest Anticle 5.1 (a) of Regulation 2018/1275; - Education: Public Interest Anticle 5.1 (a) of Regulation 2018/1275; - Regulation 2018/1275; - Regulation 2018/1275; (a) of Regulation 2018/1275.	11 Cauncel Regulation (EU) 2011/2005 establishing the Global Health ESCTF3 JU, in particular Articles 17, JU and 42. 2011 Staff Regulation, in particular Anticles 12-13 and E2-84, R6 of the Conditions of Employment of other sensatio of the European Communities (ECOS). 2013 Condit Regulat ECOS 101 Interpretenting Health for TA Cobal Health ECOTF 31 Governing and an experiment of other sensation of the Cobal Health ECOTF 31 Coverning and ecosystem to the European Line (CICO); 41 Global Health ECOTF 31 Implementing Health For CA Cobal Health ECOTF 31 Coverning Land reduction (TAT) and the European Line (CICO); 41 Global Health ECOTF 31 Implementing Health For CA Cobal Health ECOTF 31 Coverning Land reduction (TAT) 22 advoing general particulations for implementing the Conditions of European Communities (ERO); 41 Financeon Contras (HRU/FRZ) 2013 Colar Cobal Health ECOTF 31 Coverning Land reduction (TAT) (HRU/FRZ) 2013 Coverning Land reduction (TAT) (HRU/FRZ) 2013 Coverning Land reduction (TRU/FRZ) 2013 Coverning Land Reduction (ERU/FRZ) 2013 Coverning Land Reduction (ERU/FRZ	Peculiar sectorizations as laid down in Article 23 Regulation 2018/1725 can apply Global Heath ECCTU 23 Governing Boost Angles of Article 24 Julying down Internal rights of data subjects in relations framework of the functioning of the Global Health EDCTP3 XJ.	Global Health EOCTP3 JJ staff members: Human Resources Officer.	7 days: Profession, Education, Personal characte Personal details.
DPO-01-05	Occupational health and medical data	Procedures put in place to ensure safety, health and welfare of Global Health (CDTP JJ) staffy, recruitment medical examination; Annual and periodic medical examination; Annual and periodic medical examination; Annual and Combinish and a staffy and and a staffy and combine the medical service of the European Commission in accordance with the procedure established.	Management of Health data in the workplace and pre-includiment, annual or periodic medical examination:	Global Health EDCTP3 JU	Processors: European Commission, and in particular DD HB, EC. external service providers (construction or whorecharced) under direct or (construction or whorecharced) under direct or (flegium): secured IT data have (bert Schness Insurance Scheme) (llegium).	Global Health EDCTP3 JJ staff: temporary staff, contractual staff, relatives of the data subject.	Global Health EDCTP3 JJ Human Resources Officer Global Health EDCTP3 JJ Administration & Phanceal Support staff.	Personal data - Family composition: Public Interest Article 5.1 (a) Regulation 2021/1726 - Regulation 2023/1725 Regulation 2023/1725	1) Anticles 26-33 (pre-encoutement medical examination) and 39 (annual medical visits, specific medical check-ups and medical certificater) of the EU 345F Replations. 2) Anticles 120((d), 112) and 30(10) chec Canditions of Employment of other sarvants of the European Communities; 3) Service Level Agreements signed between the Global Health 3J and the EC.	The modified files are kept at the Commission's modified services. Commission Decision (19), 2003/154 of JB January 2019 larging down internal undes concerning the restriction of the right of access of data subjects to their medical files.	Global Heath EDCTP3 JJ staff. European Commission (Medical service).	4 years (except if a dispute and appeal is under

on of data retention	Security of the data	Privacy Policy to be published	
t of the period worked by a serenal data failing under Article e.g., heath data, juried catal, df candidate (an mentioned above), df of the selection process, then	Staff dealing with this processing operation is designated on a need to- know basis: Data kept according to the security measures adopted by the European Commission; Diligation of conditionational staff. Appropriate two-links and opprationational and appropriate two-links and opprational staff. Signature of absence of conflict of interest:	http://www.global-bealth-edvisil.europa.eu/about- uo/legal-notice-and-privary_en	
It of the selection process for ed, or, in case of appeals or judicial endered; and administrative or endered; the judicial administrative or the selection of the selection that time the stata are destroyed; e.g., health data), if communicated e.g., health data), if communicated ensemble data), are stored until on process, then they are deleted.	Staff dealing with this processing operation is designated on a need to- tone abars: Deal kept according to the security measures adopted by the European Commission; Obligation of conditionational steam in measures, giving due Appropriate technical and organizational steam in measures, giving due to the nature of the seronal data concernent; Signature of absence of conflict of interest:	https://www.elobal-health-editis1europa.eu/about- us/legal-notice-and-privacy.en	
e selection procedure only: Juridic of the selection procedure: Pernonal characteristics, Pernonal	Staff dealing with this processing operation is designated on a need-to- know baix; Data kept according to the security measures adopted by the European Commission; Oligipation of conditionshally of the safety of the safety of the safety of the safety measures, giving due regard to the risks informed to the purcessing and to the nature of the promoting and to the nature of the period data according to Signature of absence of conflict of interest.	<u>http://www.slobal-health-edtp3.europa.eu/about- un/heal-notice.and-privary_en</u>	
ucation, Personal characteristics,	Staff dealing with this processing operation is designated on a need to- know basis: Deal kept according to the security measures adopted by the European Commission; Obligation of concilentiality of the staff; Appropriate technical and organizational security measures, giving due registro to the disk interest in the processing and to the nature of the personal data concerned.	https://www.global-health-eddtp3.europa.eu/about-us/legal- notice-and-privacy_en	
pute and appeal is underway)	Access on a need to know bail; Obligation of confidentiality of the staff, Appropriate technical and organisational society measures, giving due regard to the risks informat in the processing and to the nature of the personal data concerned.	no	

							Data Protection	Officer: EC-GH-EDCTP3-D/	ATA-PROTECTION@ec.europa.eu					
DPO	21-06 Evz	shutton of staff	Staff aporaisal, probationary reports, reclassification of contract and temporary agents, renewal of contracts.	Personal data is collected to assess the performance with regards to the pilot special and development or reclassification needs.	Global Health EDCTP3.0J	Processors: European Commission (XG HB); 11 Tool STATAD (Inform). Contractual reading office for Administrations and Payment of Individual Entitlements (PMO).	Giolai Medih (19079 JU Mangement; Gobai Health EDCTP3 JU Human Resources Office	Personal data - Education: Public Interest Article 5 a) of Regulation 2013/2735; - Phoronal data: National Conflict Interest Article 5 a) of Regulation 2013/2735; - Polession: Public Interest Article 5 a) of Regulation 2013/2735; - Polession: Public Interest Article 5 a) of Regulation 2013/2735;	1 Articles 34, 43, 45 and 46 of the EU Staff Regulations and article 10(1) of Arones XIII; 2) Articles 14, 43, 14 and 19 of the Conditions of Engloyment of Other Servants; 2) Articles 14, 43, 14 and 19 of the Conditions of Engloyment of Other Servants; 2) Articles 17, 3) Concol Regulatorial US212/035 stability time fold dol wheth EUCT314, 11 particular Articles 37, 4) Obcision of "32/0221 of the Governing Baard implementing Article 40 of the Staff Regulations Argent (Approada TA); 5) Docision of "32/0221 of the Governing Baard implementing Article 10 of the trap paragraph 4 Article 41 of the Staff Regulations (Aproam); 4) Article 11(2) of the Governing Baard implementing Article 40 of the Staff Regulations 4) Docision of "32/0221 of the Governing Baard implementing Article 40 of the Staff Regulations 4) Docision of "32/0221 of the Governing Baard implementing Article 40 of the Staff Regulations 4) Docision of "32/0221 of the Governing Baard implementing Article 40 of the Staff Regulations 4) Docision of "32/0221 of the Governing Baard implementing Article 40 of the Staff Regulations 4) Docision of "32/0221 of the Governing Baard implementing Article 40 of the Staff Regulation 4) Docision of "32/0221 of the Governing Baard implementing Article 40 of the Staff Regulation 4) Docision of "32/0221 of the Governing Baard implementing Article 40 of the CIDS 4) Regulation (Aprin 14)	The modical files are kept at the Commission's medical services. Commission Decision (19), 2034/35 of 18 January 2029 Exercision of the great of access of data subjects to their medical files.	Global Health EOCTP3 JJ Human Resources staff. Line Manager, and in case of reclassification committees.	20 years after termination of employment or the last persisten payment: Personal characteristics, Personal details, Preferatory. Member and any dependents: Education.	Appropriate technical and organisational recently measures, giving due personal tale relativity and the processing and to the nature of the Data kept according to the scoutly measures adopted by the furgoest Cosmission; Obligation al confidentiality of the staff, Staff dealing with the processing operation is designated on a need to show basis; operation is designated on a need to show basis; office until their destruction.	70
DPO	21-07 Pe	nonal files of staff	Collection of staff documentation for recruitment, determination of rights, career development, appraisal.	Processing of staff data for employment contract, setting up rights, compaints, appraisal, career development, contract termination	Global Health EDCTP3.3U	Processor: European Commission, in particular DD INC, Second T data base (Jost Schwein Insurance Scheme) Blegion, Separate controller: Office for Administration and Payment of Individual Entitiements (PMC).	Gobal Health EDCTP3 JJ Management; Gobal Medith EDCTP3 JJ Hama Resources Office Gobal Medith EDCTP3 JJ Hammistration & Financial Support staff.	Personal data: - Education: Public Interest Article 3.1 (a) of - Education: Public Interest Article 3.1 - Financial Information: Public Interest Article 3.1 (a) of Regulation 2018/1725; - Personal datalle: Public Interest Article 3.1 (a) of Regulation 2012/1725; - Personal datalle: Arabic Interest Article 3.1 (a) of Regulation 2012/1725; - Personal Interest Article 3.1 (a) of Regulation 2018/1725;	1) Art. 12.2(d) and 82.3(d) Conditions of Employment of other Servants. 1) Service Lover Agreements signed between the Global Health IDCPT3 JU and the European Constants (IDC HII) and the Office for Administration and Payment of Individual Entitlement (PMO)	January 2019 laying down internal rules	European Commission and its services: Internal Judi Service, Medical Service and the Office for Admission and Payment of InderNaul Intercomment International Intercomment Page 2019 (International International Page 2019) (International International International Page 2019) (International International International Page 2019) (International International International International Page 2019) (International International International International Page 2019) (International International International International International Page 2019) (International International Inte	20 years after the exclusion of all rights of the staff member concerned and of any dependents.	Appropriate technical and organisational security measures, giving due reported to the relativity of the processing and to the network of the probasic base concentered; Data kept according to the scoruty measures adopted by the European Commission; Obligation of confidentiality of the staff, Staff dealing with the processing operation is designated on a need to how basis; Pager files as existent of a shocked tophound in the rith officer's secured office until their destruction.	10
DPO	21-08-a) Le:	wes and special lowes	According the entitivement to annual leave and general leave and working conditions. For temporary agents and contract agents. The appecial leaves include : - Marrings of an agent, 2 Marrings of a child of an agent, 2 Marrings of a child and agent, 3 mith of a shift of an asservat? and a child, 5 serious lifesco of a child, 2 - Serious of a child, 5 serious lifesco of a child, 2 - Serious and annual series, 3 both of the during maternity leave; 10- death of a unit, 11- Dead of a macedimit, 12- Death of the child; 11- Dead of a macedimit, 12- Death of the child; 11- Dead of a macedimit, 12- Dead of a low their or sitter; 13- Adoption; 14- Maternity, 15- Exercise of an unremained index shift; 16- Conce shift Election outside the dury station; 20- Participation argained by UPSD, by a Community Institution argained by UPSD, by a Community Institution arguined by UPSD, b	The purpose of this processing activity is the management of annual leave and special leave entitlements.	Global Health EDCTP3 JU	Provisor Europea Commission is particular to Global Health EDCI79.20 staff: temporary staff, Gottaratual staff, Interims and trainers. SYSPER (Belgium).	Gobal Health EDCTP3 JU Management; Gobal Health EDCTP3 JU Human Resources Office	Protocial data: 1 - displacements: Public interest Article 5.1 (a) 1 - displacements: Public interest Article 5.1 (a) 1 - Personal data: Multic interest Article 5.1 (a) 1 - Reputation 2018/1725; 1 - Personal Catacutoristics: Public Interest Article 5.1 (a) of Reputation 2018/1725; 1 - Juricle data: Article 11 - Juricle data: Article 11 - Juricle data: Article 11 - Juricle data: Article	 Antides 57 40 EU Staff Regulations; Antides 13, 14, 14, 18, 18, 19 of the Conditions of Employment of other Servants; Antides 14, 14, 14, 18, 18, 19 of the Conditions of Employment of other Servants; Antides 17, 10, 10, 10, 00, 000 High B, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Commission Decision (11) 2019/154 of 30 January 2020 bying down internal rules concerning the neutricon of the right of a cocess of data subjects to their medical files	Line Manager, Human Resources Officer;	N + 4 years for all types of processed data; N + 5 years for special leaves for family reasons.	Access control and technical measures such as physical locks and/or secure connections and firewalls; Pager file is artificial in a locket clocks.clif Pager file is artificial in a locket clocks.clif operation is designated on a need-to-know basis.	70
DPO	21-08-b) Sic	A feares	Assessing the entitlement to sick leaves and working conditions for temporary agents and contract agents.	Personal data is managed and collected for the purpose of auxising the entitlement to sick leave for temporary agents and contract agents.	Global Health EDCTY9.AU	Processor: European Commission, in particular the Did kimme Resources (Medical service); IT Tool STSPER (Religium).	Gobal Health (DCTP) JJ Management, Gobal Health EDCTP) JJ Human Resources Office	Personal data: Personal data: Personal data: Personal data: Public Internet Article 5.1 (a) of Regulation 2021/2753; Personal data: Andrea Article 5.1 (a) of Regulation 2021/2755; Personal data: Antreative 5.1 (a) of Personal data: Antreative 5.1 (a) of Personal data: Antreative 5.1 (a) of Regulation 2021/2755; (processing under control of difficult authority are habits: Internet article 5.1 (a) of Regulation 2021/1755;	1) Articles 5740 FUJ Staff Regulations: 2) Articles 13740 FUJ Staff Regulations: 3) Articles 11, 51, 51, 55, 55, 76, 78 of the Conditions of Employment of other Servants; 3) Global Health ECCTP 31, 0 Genering Based decision in (%) 2022 adopting by analogs IC Decisions inciding (*) Decisions(*) 2013/030 in the rest, (2013/0712) 2023 adopting by analogs IC Decisions inciding (*) Decisions(*) 2013/031 and the rest, (2013/0712) and the rest (*) Decisions (*) Decisions(*) 2013/031 and the rest, (2013/0712) and the rest of the rest (*) Decisions (*) Decisions(*) D	Commission Dension (10) 2020/L54 of 30 January 2020 bring down Insternal value concerning the restriction of the right of a sccces of data subjects to their medical files	Line Manager, Human Resources Officer;	N + 4 years for all types of data processed.	Access control and technical measures such as physical looks and/or secure control and finavility, the start, and the social cubbard; Obligation of confidentiality of the start, start dealing with this processing operation is designated on a need to- lance basis.	70
DPO	21-08-c) Ext	coptional tensors, absences and permanencies	JU office closure, flexibility during public holidays (for example the possibility to work during the day	The purpose of this protenting wolving is to manage the exceptional losss, showners and permanencial of staff members so that the Galaxie staff members is a fully and the staff members is a start staff members leave rights are to be adapted.	Global Health EDCTP3 JU	Processor: European Commission, in particular the Did Annue Resources (Medical annivol), IT Tool SYSME (Miglium).	Gobal Health EDCTP3.00 Management; Gobal Health EDCTP3.00 Homan Resources Office	Personal data: - +	1) Articles 57 40 EU Staff Regulations; 2) Articles 137 40 EU Staff Regulations; 2) Articles 11, 31, 31, 33, 31 of chapted between the Coloub Health ECOTER JI and the EC (DG Heigh 4) Colour Articles (EC TH JJ, Governing Based Decision +/KVQC22 adopting by analogy EC Becolsmin Inciding FL Decisions (CD10)(902) on maternity leave, CD2020(7572) on parential leave an C02020(7454 on family leave. C02020(7454 on family leave.	d NA	European Commission and its services: PAIQ, DG Human Resources, DG Didiri, Global Headbalt EDCTP JJ Staff members: Line Hanagen, Aman Resource: Offens Line Hanagen, Aman Resource: Offens Devector.	N + 4 years for all types of data processed.	Access control and technical measures such as physical locks and/or entrier connections and fine-whit: Paper file is archived in a locked captoard, Objettion of contentiality of the attack after data with this processing operation is designated on a need to know basis.	10
DPO	21-09 Sal	ary	Personal data is collected in order to determine the staff member's entitlements. Decuments are collected by the HR Officer and start to the relevant Commission arein(c PRO) shaft will relevant Commission arein(c PRO) shaft will financial rights of the staff member.	Producing salary silps, determining allowances, esablishment of financial rights, paying the salaries and allowances to Global Health EOCIFS A salf.	g Global Health EDCTP3 JU	Separate controller: Office for Administration and Payment of Individual Entitlements (PMO).	Gobal Health EDCTP3.30 Executive Director, Gob Health EDCTP3.01 Human Resources Officer, Gobal Health EDCTP3.10 Administration & Francial Support staff.	Personal data: - Education: Fubic Interest Article 5.1 (a) of Impainton 2012/1726; - Family composition: Paic Interest Article 5.1 (a) - Family Composition: Paic Interest Article 5.1 (a) (a) of Regulation: 2012/1726; - Personal data: Inclusion: Paic Interest Article 5.1 (a) of Regulation 2012/1726; - Personal data: Inclusion: Paice Interest Article 5.1 (a) of - Personal data: Inclusion: Paice Interest Article 5.1 (a) of - Personal data: Inclusion: Paice Interest Article 5.1 (a) of - Personal data: Exclusion: Paice Interest Article 5.1 (a) of - Personal data: Paice Interest Artic	1) Andre (3 70 EU Suff Regulation; 2) Smire: Levi Agreements signed between the Global Heath EDCTP3 JU and the European Cammano, DG HB) and the MMD. Based Activation of QUO2 and the Advanced on the applementing that of the SMI Regulation activation of QUO2 and the Advanced providing	Possible restrictions as laid down in Article 23 Anguinton 2014/1715 cm anyon control of the anguint and the angue that relation of 114/2015 go down interned relation of 114/2015 in relation to processing of personal data in the framework of the functioning of the Global Health EDCTP3 as.	European Commission and its services: PAIQ, DG Human Resources, DG DiGIT, Global Health EDCTP JJ Staff members: Line Healthen, Neuron 2016, p. Health All Staff Staff Staff Staff Staff Derector.	10 years after the extinction of all rights of the staff member and any dependants.	Appropriate technical and organisational security measures, giving due regards to the relativity of the processing and to the nature of the personal data concerned; Data keep according to the security measures adopted by the European Commission; Dbigation af confidentiality of the staff, Staff dealing with this processing operation is designated on a need-to-know basis.	10
DPO	21-10 Mi	silons	Collection of contract details and meeting documentation (such an agendia), request files and reimbursement files, travel orders.	Record data is collected for the management of the evidence of the call and the reinhaurament or travel expenses and daily subsistence allowance.	f Global Health EDCTP3 JJ	Separate controller: Office for Administration and Payment of Individual Endoements (PAR). Contractual agency which cooperates with the European Continuation.	Gobal Health EDCTP3 JU Administration & Financial Support staff.	Personal data: - Financial Information: Public Interest Article 5.1 (a) of Regulation 2018/1725: - Printosion Public Interest Article 5.1 (a) of - Printosial datals: Public Interest Article 5.1 (a) of Regulation 2018/1725; - Presonal datals: Public Interest Article 5.1 (a) of Regulation 2018/1725;	1) Articles 13-13 EU Staff Regulation; 2) Global Health EDCTPJ JJ Implementing rules: Governing Board decision of k/2022 on the application by analogy of the Guides to missions and authorited travel adopted by Commission Decision C(2017):323	NA	Global Hwath ESCER 20 Suff members: Administrative suff responsible for European Commission and its services PAO Exercal cash bet framework cashed and the Company Commission : Global Isuainess Travel.	10 years for all types of data after termination of all deadlines for appeal and/or budget discharge.	Staff dealing with this processing operation is designated on a need to- know basic. Data keep according to the score/nth measures adopted by the European Commission: Obligation of confidentiality of the staff; Appropriate Score and and organizational security measures, giving due to the nature of the personal data concerned.	10

						Data Protection		ATA-PROTECTION@ec.europa.eu					
DP0-01-11	Prevention and management of conflicts of interests of the soft members of the Global Health EDCTPS JU	Collecting and screening declarations of confidentially and non-confile of Interests signe and Global Health COPTJ AU and members when they take up duties.	Personal data is processed for the sole purpose of applying the rules for the prevention and management of conflicts of interval of the Global diseasing the VL3 and intervals to add the constructed that and intervals of add the constructed that and the sole of the sole of the sole of the constructed that and the sole of the sole of the sole of the constructed that and the sole of the sole of the sole of the constructed that and the sole of the sole of the sole of the constructed that and the sole of the sole of the sole of the sole of the constructed that and the sole of the sole of the sole of the sole of the constructed the sole of the constructed the sole of the constructed the sole of the constructed the sole of the constructed the sole of the constructed the sole of the constructed the sole of	63	Global Health EDCTP3 JJ staff: temporary, contractual; relatives of data subjects.	Gobal Health EDCTP3 JJ Executive Director, Goba Health EDCTP3 JJ Legal and Data Protection Officer(s); Global Health EDCTP3 JJ Management; Global Health EDCTP3 JJ Governing Board, Global Health EDCTP3 JJ Coverning Board, Global Health EDCTP3 JJ Coverning Board, Global Sepport staff.	§2 (b) Regulation 2018/1725 (processing necessary for exercising specific controller rights/obligations under employment, social security or social	7) Global Health EDCTP3 JU Implementing rules: Governing Board decision n° 3/2024 adopting rules on the prevention and management of conflicts of interests of the staff members of the Global Health EDCTP3 JU; 8) Article 51 of the EU Financial Regulation and Article 27 of the Global Health EDCTP3 JU	Possible redrictions as laid down in Article 25 Regulation 2010/1275 can apply. Global Nethin ECTP2 JJ Governing Boot decision of 121/2021 Jairing down internal relative of a stars growth in the finance of the Hunchisol of a processing of personal data in the finances of the Hunchisoling of the Global Health EDCTP3 JJ.	Gobal Health EDCTP3 JU Executive Directory Gobal Health EDCTP3 JU Staff members: staff members concerned, Line manager, the general pallet. The discharation of interest submitted by the Global Health EDCTP3 JU Executive Uncertainable Fund available for pablic scruthry with due respect to the applicable Funders on processment, personal data and access to processment, personal data and access to the Global Health EDCTP3 JU Governing Board.	10 years after end of contract	Staff dealing with this processing operation is designated on a need-to- tomate basic. The second se	10
DPO-01-12	Flexitime Management	Assessing and managing the entitlement of staff members to flexitine for temporary agents and contract agents.	Personal data is collected to authorise the recorperation of overtime based on the working focus registered in STSPR by the staff member.	Processor: European Commission services (DG Human Resources), IT Tool SYSPER (Belgium).	Global Health EDCTP3 JJ staff: temporary, contractual	Global Health EDCTP3 JU Management; Global Health EDCTP3 JU Human Resources Officer	Personal data: - Personal details: Public interest Article 5.1(a) Regulation 2018/1725; - Profession: Public Interest Article 5.1(a) Regulation 2018/1725.	 EU Staff Regulations: Articles 55; 2) Article 1202 (U Staff Regulation; 2) Article 1202 (U Staff); 4) A	N/A	Global Health EDCTP3 JU staff members: Human Resources Officer, Line manager.	N + 4 years	Staff dealing with this processing operation is designated on a need to- innow basis. Data keyst according to the security measures adopted by the European Commission.	no
DPO-01-13	Teleworking	Management of the tehnoring regards and apprometry planning regarding the ordering of it took and devices for the performance of televor- salf members are garded access to an electronic tool in which they can launch a request for televorking.	ik ab an an a bar and the balance bar and in the clash of the balance bar	Processor: European Commission services (DG Human Resources), IT Tool 355PER (Betgum).	Global Health EDCTP3 JJ Staff: temporary, contractual, trainees, interims.	Global Health EDCTP3 JU Management: Global Health EDCTP3 JU Human Resources Officer	Personal details: Nobic interest Antick 5. [10] Anguitano 2018/1725 Anguitano 2018/1725 Anguitano 2018/1725 Family composition: Nobic interest Antick 5. [10] Family composition: Nobic interest Antick 5. [10] Reguitano 2018/1725 Secula desgray of data -Insaht data. Antick 50 32 (10) Reguitano 2018/1725 Secula desgray of data -Insaht data. Antick 50 32 (10) Reguitano 2018/1725 Secula desgray of data -Insaht data. Antick 50 32 (10) Reguitano 2018/1725 Secula desgray of data -Insaht data. Antick 50 32 (10) Reguitano 2018/1725 Secular barry or solid protection mer datability / Mess. Antick 50 (20) Reguitano 2018/1725 Concessing in necessary for executing requiration 2018/1725 Concessing in the working Capacity of the employee, modul dagoout, dagoou	1] Antole 1302] EU Sudf Regulation; 2) Global Health ECCTP3 JU Implementing rules: Global Health EOCTP3 JU Governing Board discions 7/23/2022 and subling time; 3)Service Level Agreements signed between the Global Health EOCTP3 JU and the EC (DG HB).	N/A	Data subject themselves: Right to access and rectry their own data in SUPUR, Global Ingeht DECLA 31 Suff memory- burnetar, Line Managers.	10 years after the extinction of all rights of the staff member and any dependents	Staff dealing with this processing operation is designated on a need fo- know basis; Data keys according to the security measures adopted by the European Commission; Health data processed with the principles of medical confidentiality by Human resource; Officer.	75
DPO-01-14	Communication of Global Health EDCTP3 JU staff personal data to governments of EU Member States	Collecting Global Health EDCTP3.0J staff personal data (name, function and address) and its communication, upon request, to the governmen of the Member States.	Ancies 15, al 2 of the Protocol of 7 on the Prologen and Immunities of the Encourant Incies assessed to the Transy on the Francisco and Francisco and Transmission (Constraint) Union states that "The name, grades and disades and official and their arrangest incided in such chapteries shal be communicated periodicality to the governments of the Member Same-	55	Global Heabh ECCTP3 JJ staff: temporary, contractual. External staff: trainees and interim staff	Global Health EDCTP3 JU Encuritive Director; Globa Health EDCTP3 JU Legal and Data Protection Officer(s); Global Health EDCTP3 JU Human Resource Officer; Global Health EDCTP3 JU Administration & Financial Support staff.	Personal data: - Personal data: Regulation 2038/2725 Regulation 2038/7725 Regulation 2038/7725	Article 32, at 3 of the Hostonal P ⁺ 2 on the Minloga and immunities of the Longous Union memory data. It is the frame, so the framework that the Longous to this method. The some grader are addresses of fortune and on the result included in such categories shall be communicated periodically to the governments of the Member States ⁺ .	Possible restrictions as laid down in Article 25 Regulation 2012/1275 can apply. Global Health ECTP3 JI Governing Board decision 712/2023 laying down internal rights of data subjects in relation to processing of persuitations of certain regulation of the functioning of the Global Health ECTP3 JI, in particular Article 3(3)(g).	Government organisations: Governments of the EU Member States (including but not limited to ministries and Permanent Representations)	10 years after end of contract	Secure transfer of data.	10
DPO-01-15	Use of private mobile phone number	This processing operation consists of collecting th private phone number of staff members.	I. For use only by HI and management 2. Data are processed in the framework of Bouiness continuity or in case of destater recovery studies 3. Data are processed for insolution 4. Data are processed for insolution 4. Data are processed for on bouiness related muss or regrafting and events argumated in the consort of the dHI CETP1 activities 1. Data are recorded and the dHI CETP3 activities Constrained on the dHI CETP1 activities 1. Data are recorded and the dHI CETP3 activities 1. Data are recorded and the dHI CETP3 activities 1. Data are recorded activities tame to address to address the reacoundy accessed to ECTP3 1. Data are recorded activities.	European Commission ECAS system identification	contractual staff, interims and trainees.	* Gobal Health EDCTP3 3U Human Resources Officer; *Gobal Health EDCTP3 3U and in change of business continuity plan or disaster recovery situations *reon-Global Health EDCTP3 3U staff	1. Proceed details (name, and private mobile number): article 5.1(d) of the EUDPR	Council Regulation (EU) 2021/2005 establishing the Global Health EDCTP3 81, in particular Articles 19(6).	N/A	"Hill and management "Legand to Europhysical Hill been and saff in "Legand to Europhysical Hill Been and saff in "Signal group of the Child Child "Colleagues "Ron GH EDCTP3 JU staff	10 years from the extension of any rights of the staff member	Staff dealing with this processing operation is designated on a need to know basis; Lota kept carceding to the security messures adopted by the Europes Commission; Soligistion of confidentiality of the staff; A. Appropriate textical and organizational security messures, giving dur regard to the risks inherent in the processing and to the nature of the personal data concerned.	no
DPO-02	rocurement and Grants												
DPO-02-01-	Management of procumment procedures and prant applications (successful)	Collecting and processing of data provided by the applicative, indireries, contractors and beneficiary processing and applications of the processing and applications and processing applications with Gola Health EDCTP3 Jul scannal work programmes.	es Presonal data is cullected for the award, management and follow-up of procurement contracts, grants, prizes and financial instruments of definitions, bit seeme avoid financial instruments Global Health EDCTP3 JU	Leist controller: - The European Commission for the management of procumment procedures and grant applications; - Research Executive Agency. Processor European Commission systems External experts (contractore, intra and extra- mutro) (Belgium).	Tenderen' and applicants' data (in case of legal entities, their representatives).	Global Heath EDCTP3.02 Encuritive Director, Globa Heath EDCTP3.03 staff participaning in the selection of external resperts, tender evaluation committees or grant proposal evaluation panels.	Personal data: - Education: Legal obligation Article 5.1(b) Regulation 2013/1722; - Personal details. Legal obligation Article 5.1(b) Regulation 2013/1725; - Personal characteristics: Legal obligation Article 5.1(b) Regulation 2013/1725; - Personal characteristics: Legal obligation Article 5.1(b) Regulation 2013/1725; - Personal characteristics: Legal obligation Article 5.1(b) Regulation 2013/1725; - Secold categories of data: - survice data: Article 3.1(b) Area the processing is submitted by Union Isal- fore sample, the orimital records or a sumor on Video 1.2 (b) Arguinton 2013/1725; Area the processing is submitted by Union Isal- fore analytic is submitted by Union Isal- fore a supdice in constitution 2014/1725; Instar or a qualified professional body who regulated the critical records if only the document contains samilyte data. Legal obligation Article 5.1 (b) Regulation 2013/1725.	1) Council Regulation (1U) 3021/2005 establishing the Olobal Health ESC1P3 JU, in particular Andreis 52(6)(and 24(1): 2) Regulation (1U) 3022(306 of the European Parliament and of the Council of 28 April 2022 establishing Horizon Europe, in particular André 29; 3) Jurtices 43 and 64 the Goale Health ECL713 (1 to this Regulation (procumment); 4) Title VIII of the EU Feancial Regulation (grants).	Restriction already forescen in the EU Financia Regulation, in particular Arricle 542 (12) Alan, Gobinstein BEOTS Ju Geoming Internal relation conservation (2000) Internal relation of the structure of the Gobal International Constrainty of the Gobal International Constrainty and alan in the Framework of the functioning of the Gobal International Constrainty and the International Statistics (2000), (b), (b) and (b).	providers (Global Health EDCTP3 JU contractors); Global Health EDCTP3 JU Executive Director; Global Health EDCTP3 JU staff members:	For a procurement award procedure, data are netained for a period of 30 years following the last payment end under the contract. Data olicited dowing the part award procedure are relation for 30 years. An regarid data collected when manging the implementation of the part activity than are realized for 30 years following the last payment under the agreement.	Staff dealing with this processing operation is designated on a need to- know basis; Data keys according to the security measures adopted by the European Commission; Access control and technical measures such as physical locks and/or possibilitytion of conformality of the staff. Automated system (Grants management); Automated system (Grants management); Automated system (Grants management); Secure transfer of data; Secure transfer of data; Secure transfer of data;	Managing award procedures for procurement, grants and the selection of experts, and managing the execution of grocement and experts) contracts and implementation of grant argements, published in the online lengthstrumture reference number DPR-EC 606.0F. Dealt management and registration/values of the DILA Pretection Offices (UPO) under reference number DPR-EC 60124. The publicle are public lengthstrumture for COLDAL The publics in the units public length health edicts is compare any/about- any and principal metal metals. Dealth is and princip_en
DPO-02-01-	Management of procurement procedures and grant applications (unsuccessful)	Collecting and processing of data provided by the exploration, tundences, constraints, new baselfouris in the context of grant applications and tenders procurement contracts managed by Global Health ECCP19. Jul scannal work programmes.	es: Personal data is collected for the aware, management and follow-up of procurement contracts, grants, prizes and financial instruments of the person of the aware, Global Health EDCTP3 JU	Joint controller: - The European Commission for the magagement of proceentment procedures and guint applications; - Processor: European Commission systems (Badgium): Euroma Laports (contractors, intra and extra- mores) (Badgium).	Tenderen' and applicants' data (in case of legal entities, their representatives).	Global Heath EDCTP3 JU Executive Director, Global Heath EDCTP3 JU staff participating in the safection of external experts, tender evaluation committees or grant proposal evaluation panels.		 Council Regulation (20) 2031/2085 establishing the Global Health EDCPP3 (U, In particular Arches 552(24) and 242(); Regulation (11) 2021/2085 of the European Parliament and of the Council of 28 April 2022 establishing Horizon Europe, In particular Article 29; Ji Article 13 and 6 Arthe Goal Health Citer 20 Francal Alles; Tile VIII of the ED Francal Regulation (grants). 	Restriction already foreseen in the EU Francel Regulation, in particular Arricle 142 (1) 21 20 20 20 20 20 20 20 20 20 20 20 20 20	External insultations or opports assisting the Global Health EDCTP JL: Intra and exts-murue external and volce providers (Global Health EDCTP JJ Contractors); Global Health EDCTP JJ Descrifter Directors; gene proposal existing panels, transmission evaluation committees, staff participating in the salection of external reports; European Commission and its services.	procedure; for unsuccessful candidates in response to a invitation to request to participate, data specific to the candidate are retained for 5 years following the closure of the procedure. Data collected during the grant award procedure from	Access control and technical measures such as physical locks and/or secure connections and firewall kits; Obligation of confidentiality of the staff; Automated system (Grant management); Appropriate technical and organisational security measures, giving due	Manging award procedures for procurement, grants and the selection of experts, and manging the execution of grocement and experts) contracts and implementation of grant agreement, publicable in the online Registre under inference number DPR-CC 6506.7 actions management and registration/validation of participants, published in the online public Registre of the Data Protection Officer (DPR) under a directation validation of participants, published in the online public Registre of the Data Protection Officer (DPR) under directions under DPR-CC 60124. The policies are published on the Global Health EDCTP3 JU actions: http://www.global.health-dctp3.europa.eu/about- u/Repl-instice.ws/pinorg_e0

							Data Protection	Officer: EC-GH-EDCTP3-D/	ATA-PROTECTION@ec.europa.eu			
DPO-02-02-aj	Selection and management of external experts (selected experts)	Collection and processing of data provided by individuals for the establishment of a database of projective independent experts to activate the track processing operations performed by the controller incude callection, storage and evaluation of personal data of the experts.	Personal data is collected for the selection and the management (including enhancements) of observations approach approximately benchan including and approximately the characteristic relation (CCFF) at 10 a achies on or axist with the implementation of actions carried out under transks relates to Gobal Health CCFF 30 achies transks relates to Gobal Health CCFF 30 achies and control implementations and and an achieves and achies and evaluation of personal data of the experts.	Global Health EDCTP3 JU	Joint controller: Online registration of execution Security Agency (REA) visithe Funding and Tenders Portal. Processor: El centernal envice providers (contraction or walkonstaction) under direct of framework service procurement contracts (Belgium).	Experts (in case of legal entities, their representatives).	Global Health (SICTP3 JJ Security Director, Glob Health EBCTP3 JJ scall periloguking in the selection of netronal reports.	Personal dista: - Education: Explicibility of the Stable Regulation: 20218/2755; - Financial Information: Explicibility of the Stable Regulation: 20218/2755; - Personal Chracteristics: Explicibility of the Stable Stable Regulation: 20218/2755; - Personal Chracteristics: Explicibility of the Stable - P	 Council Repulation (EU) 2021/2085 establishing the Global Health EDCTF9 AU, in particular Articles 5(2)(a) and 24(2); Stablishing the European Tarliament and of the Council of 28 April 2021 Babbilding Instrume, In-particular Articles 29; Article 44 of the Global Health CETP 30 Annual Maler; Total VIII of the EU Financial Regulation (grants), in particular Articles 232 and 238. 	Possible restrictions as lad down in Article 25 Registration 3038/2126 (Bernit Altri Calibration Health Toleraning Bernit Altri r112/0233 laying down internal rules concerning restrictions for processing of data subjects in relation to processing of functioning of the functioning of the Article 3(1)(b).	Eternal evaluation or experts assisting the Global Health ECCTP3 JJ staff garringshing in the selection of aternal reports Directory JJ Executive Elevation ECCTP3 JJ Executive Elevatories Research Executive Agency via the Funding and Tenders Portal.	10 years after the end of the particular procedure
DPO-02-02-b)	Selection and management of external experts (non-selected experts)	Collection and processing of data provided by individual for the establishment of a database projective independence appents to assist with taks margade by the Global Health ECCFP AL. The processing operations performed by the evaluation of personal data of the experts.	Personal data is collected for the selection and the management [including entitypersonments of persons and pyrame where appropriate] of independent experts appointed by the Global enderhit CGCFR 10 and ender on an analysis of magnetization of actions canned out under tasks related to Global Health (CGFR 30 activity). The processing operations performed with other tasks related to Global Health (CGFR 30 activity) and the processing operations performed with the evaluation of personal data of the experts.	Global Health EDCTF3 JU	soint controller. Deller registration of agents instruged by Research Executive Agency (EAE) via the fracting and finders that Processes: C and an ending strukture instruction and an ending strukture framework service procurement contracts (deligum).	Digerts (in case of logid entities, their representatives).	Global Health EDCTP3 JU Executive Director, Glob Health EDCTP3 JU staff participating in the selection of external experts.	Personal data: - Education: Segui Education Assoc 5.1(b) - Education: Segui Education Assoc 5.1(b) - Financial Information: Legat Education Arcles 5.1(b) Regulations 2012/1725; - Personal details: Legat Education Arcles 5.1(b) Regulation: 2012/1725; 5.1(b) Regulations 2018/1725; - Profession: Legat Education Arcles 6.1(b) Regulation: 2018/1725;	 Council Regulation (EU) 2021/2085 establishing the Global Health EDCTF9 JU, in particular Articles 5(2)(4) and 24(2); Sin of the European Parliament and of the Council of 28 April 2021 establishing involves Tearrow, in particular Articles 29; Ji Antiel 44 of the Global Health EDCTF9 JUA Tearrowal Infer; Tota VIII of the EU Financial Regulation (grants), in particular Articles 232 and 238. 	Possible restrictions as taid down in Article 25 Regulation 2018/1725 can apply. Global Health ECCP3 JJ Governing Board doctions or 2012/021 jurg down interact rights of data subjects in relation to framework of the functioning of the Global means for CP3 JU, in particular Article 3(10)-	Global Health EUC IP3 JU start participating in the selection of external experts Global Health EDCTP3 JU Executive Director;	s S years after the end of the particular procedure
DPO-03 C	ommunication activities	1	1			1	1	1				1
DPO-03-01a)	ufo day	Collection and processing of personal data in the framework of the Info day organised by the Globa Health EDCTP3 JU.	Personal data Is processed by Global Health (DCF19) Lto Exclusion and management of the Global Health ECF19 Info Day, and to coordinate any necessary follow-op- dividents. This induces results accountability and faulting communication, transparency, awareness, disclations, and processing arequired for registering participants and providing legislical support factors, during, and after the seven it. I also discuministing questions and providing legislical support leafors, during, and after the seven it. It also discuministing question, prometations, or the web or other media channels, including streaming.	Global Health EDCTP3 JU	Joint controller: European Commission services managing the EU Sorvey tool (DG DIGFT)	Persons registered in the Global Health EDCTP3 JJ Info day.	Global Math EDCTP3 AI communication and IT teams.	Personal deta: - Identification explicit consent Article 5.1(d) of magnitudion) explicit consent Article 5.1(d) of magnitudion) explicit consent Article 5.1(d) of magnitudion (d) explicit consent Article 5.1(d) of Regulation 2014/1725	Articles 5 and 300 of Regulation (EU) 2021/2005 establishing the Global Health EDCTP3 JU.	N/A	The video-recording of the info day will be published contine. Pictures, presentations, and autionisual recordings of spectra will be made waitable to the public on social media and You'table.	One year following the last follow-up action of th or estimative, it will be hegt until the data solution default is wholean higher consent (wholever fact).
DPO-03-01	Event registration and organisation	Collecting personal data as a part of the registration process for Global Health IDCTP3.JU events, processing for operations on of event and the second participant of event online registration of participants as well as communication with event participants before an after the end of events; Sharing data for networking.	possible event follow-up actions including	Global Health EDCTF3 JU	Processor: external service provider for the organisation of the event (in case such a provider is used by the JU).	Persons registered in events or participating in meetings.	Global Health EDCTP3 AJ Communication Team.	Pensand data: - Yideo tapes and photographic Explicit conserv- tratics 5.1(a) depulation 2020/2725; - Profession: Public Interest Articls 5.1(a) Regulation: 2020/2725 - Personal details: Public Interest Articls 5.1(a) Regulation: 2020/2725 Special detaptives of personal data: - Heath data: (in: 105 2(a) Regulation 2020/2725 grocessing necessary for exercising apellic conserver and policy deligations 2020/2725.	Articles 5 and 100 of Regulation (EU) 2021/2085 establishing the Global Health EDCTP3 AU.	N/A.	Gobal Weight IDCYP3 3J Communication Year; External service providen; General Public.	S years for all types of data processed.
DPO-03-02	E-newsletter subscription and related information	Establishing a list of email addresses to which each soure of the e-newsitetie is sent agreemath, microsoft to environment address environment relevant information.	h Personal data is collected for the purpose of subscribing to the Global Health EDCTP3 J/'s determiner. Investment via the Global Health EDCTP3 J/'s website.	Global Health EDCTP3 JU	Processor external service provider to send newdetters.	Recipients ("general public") having requested or explicitly conserted to remain in the Global Health EDCTF3 of database and to continue receiving emails, invalidation exercitly, etc. a reveal, new ends, invalidation exercitly, etc. a reveal from the Global Health EDCTF3.8.1	Global Health EDCTP3 JU Communication Team.	Personal data: - Personal datalis: Explicit consent Article 5.1(d) of Regulation 2018/1725.	Articles 5 and 100 of Regulation (IU) 2021/2085 establishing the Global Health EDCTP3.0J	N/A	Global Health EDCTP3 JU Communication Team, External service providers.	For the lifetime of the JU ending on 31 Decembe or until subscriber withdraws consent, for all types of data process
DPO-03-03	EU Survey Tool for event registrations	Collecting personal data for the purposes of participation in an on-line survey in order to to participate in a Global Health ECCTP JJ Detecto duringly bata. The specific on this service canadi duringly bata. The specific on the service canadi Survey application, managed by the European Commission.	Personal data a collected in order to share information the end of the set of the set of the set (COLPTA JJ and E) UNICE we result as COLPTA JJ and E) UNICE we result as of social media accounts, to ensure all necessary graphicational steps to allow participants access on the prenises of the event's werue, for the management of the event that, for ensure event follow up activities.	Global Health EDCTY3 JU	Joint controller: European Commission services managing the EU Survey tool (DG DIGT).	Registrants or attendess sent through the EU Survey tool.	Global Health EDCTP3 JU Communication Team.	Neural data: Production Public Indused Article 5.1(a) Prograduo. (10) 2019/2725; - Personal details: Public Interest Article 5.1(a) Regulation. (10) 2019/2725. Secial details: Public Interest Article 5.1(a) Regulation. (10) 2019/2725. Secial details: Article 1.512(a) Bige Jation 2018/2725 (processing necessary for exercising specific controller article vision for exercising specific controller article vision for exercising specific controller article vision for exercising specific controller article 4.1(d) of Regulation 2018/1725.	Anticles 5 and 100 of Regulation (EU) 2021/2005 establishing the Global Health EDCTP3 JU.	N/A	Golal Health EDCTP2 (2) split members: Intra and extra-murse seteral atrivice providers (Gold Health EDCTP3) constancio: Only parts of personal data providers (Gold Health EDCTP3) entrans, unamac equipyer, ental aldeat providers of the providence of the set members of the providence of the set needester or invations to future Gold Health EDCTP3 (Levents; - European Commission and Its services; Authorized staff.	1 month after the results of the survey have be aggregated for all types of data processed.
DPO-03-04	Management of Global Health EDCTP3 JU meetings with external participants	Collecting personal data for the purpose of organizing Global Health EDCTP3 meetings between externals and Global Health EDCTP3 JU staff	Proceed data is processed for the surgeout of coordinating any required follow-up schuldres, as well as for accountability and communication/transparency/awarence/douted information purposes, may be necessary in the framework of registration and accountability of meeting participants, logatics surgeout before, during and after the meeting, minutes taking after build on the surgeout the surgeout before, during and after the meeting, minutes taking presentations and/or report, web publication, packatonio on medicationation on participant anticipants with further information on participants meetings in the further. Personal data may be part of a contact details ablanded mentify the mouth of the subtract data subjects and contact data subjects and the subtract data subjects ablanded data may be part of a contact details ablanded data may be part of a contact details ablanded data may hor you or accounted form another to result there to contact details ablanded data may hor you or accounted form another source (partact details subject) to consult ablanded formed for participants for another source (partact details ablanded form) another source (partact details ablanded form) another source (partact details ablanded form)	Giobal Health EDCTP3.IU	Processor: external contractors (G45: Belgium), responsible for the management of the building.	Any natural perion acting on a private basis or on behalf of a legal perion submitting a request for a meeting with the Gabi Health EDCTF3.U Executive Director or Global Health EDCTF3.U Global Health EDCTF3.U staff participating in the meetings.	Global Hushh EOCTP3 JJ Logal and Data Protectio Officeric): Global Heaht EOCTP3 JJ Amagement, Global Heaht EOCTP3 JJ Amatement Officer, Global Heaht EOCTP3 JJ Analizant to the Executiv Director.	Personal deta - Personal detal: Legal obligation Article 5.1 (b) of Regulation 2023/17/25 and Public Interest Article 5.1 (a) of Regulation 2023/17/25. Second 2023/17/25 and Public Interest Article 5.1 (a) of Regulation 2023/17/25. Second 2023/17/25 and Public Interest Article 5.1 (a) of Regulation 2023/17/25. Regulation 2023/17/25. Regulation 2023/17/25. Regulation 2023/17/25. Regulation 2023/17/25. Regulation 2023/17/25. Regulation 2023/17/25. Regulation 2023/17/25. Regulation 2023/17/25. Headin Article 5.1 (a) Regulation 2023/17/25. Regulation 2023/17/25.	Councel Regulation (EV) 2022/2026 of 19 November 2021 establishing the Joint Undersakings, under Honton Europe, including Global Health EDCTP3 JU, in particular Article 19(6).	N/A	The recipients of personal data can be- formediate the purpose of the evening individual/organisations in direct evening relationship with controller-Security Service of the Wither Arturn building Global Health ECTP3 Ja Genetitie Director Global Health ECTP3 Ja Lastit- Address of the exact the Network of the Director Global Health ECTP3 Ja Lastit- Ecternal evaluation or experts associng the Global Health ECTP3 Ja Justite Coloral Health ECTP3 Ja Justite Coloral Health ECTP3 Ja Justite Coloral Health ECTP3 Ja Justite EURopean Commission and its services, EVPE, Pelice.	Util the end of the cooperation of the external JU, or up until such time where the data subject withdraws consent for processing the personal Health data will be deleted directly after the mee
DPO-03-05	Publishing personal data of Global Heabh ECCTP3 JU staff on the Global Heabh ECCTP3 JU intranet, website and other racial media and platforms as well as its premise.	Collecting personal data for the purpose of publishing names, titles and photos of the Global institu ECCTP (J) calif on the Global Health ECCTP (J) calif on the Global Health ECCTP (J) calif on the Global Health media and platforms as well as its premises.	Personal data is processed for the purpose of organization and discemination purposes of the JUY activities and in particular for purposes of		Processors: ESN and Readolmen based in Belgium responsible for the management of the Global inselfs EDCTP 3D website and intranet as well as the end of the second second second second second call's photographs (size based in Belgium).	Global Health EDCTP3 AJ staff members	Global Health EDCTP3 JJ staff members	Personal deta - Personal detalli, [kull names for intranet]: Public internet Article 5.1 (g) of Regulation 2008/1725: - Personal gold to for intranet(): Public internet - Personal detalli, [kull names for external publication): Exploit corrent Article 5.1 (g) of Regulatora 2018/1726 - Personal detalli (kull names for external publication): Exploit corrent Article 5.1 (g) of Regulation Exploit corrent Article 5.1 (g) of Regulation 2018/1725.	Council Regulation (EU) 2022/2055 of 19 November 2022 establishing the Joint Underskings under Horizon Europe, including Global Health EDCTP3 JU, in particular Article 19(6).	N/A	The name and job title of the staff members, as well as the photograph (only) in care of provides concern() are a cruding to external providers through the Global to external providers through the Global Health ECIT23 in Internet. Only the data for which consert has been provided are publicly available on the website of the Global Health ECIT23 JU. The photos usef of decoration for the Cardinal state of the Constraint of the Cardinal state of the Constraint of the Cardinal state of the Cardinal state of the Constraint of the Cardinal state of the	Until the end of the data subject's contract with or up until such time where the data subject wit their consent for processing the relevant data.

particular procedure.	Access control and technical measures such as physical locks and/or secure connections and ferevals; Appropriate technical and organizational security measures, giving due personal data concerned; Automated system (Grants management); Data keyst according to the such yeasures adopted by the European Cammano; Saff schaley and the security measures adopted by the European Cammano; Saff schaley and this processing operation is designated on a seed to- know baix; Sandard clause for the processing of personal data included in the contract.	Independent expert management, published in the online public Register of the bins Protectics Officer of the Commission under reference number DPR C-GODIS. Managing saved procession for processment, parts and the selection of experts, and managing the execution of (procument) and experits/constrast and implementation of grant agreements, published in the colline begister under references number DPR C-GODI. The policies are published on the Global Health ECCTP3 JU wholte: https://www.bala-health-edits3.europa.eu/about- un/gas-notice-and-privacy_en	
sarticular procedure.	Access control and technical measures such as physical locks and/or secure connections and drevails; Appropriate technical and organizational security measures, giving due regard to the risk inderessing and to the nature of the paroand data concerned; Jack lays according to the scurity measures adopted by the European Committaion; Obligation of confidentiality of the staff; Sand Faaling with this processing of personal data included in the contract.	ladigendost segert management, published is the soline public legister of the Data Hortextero Office of the Commission under reference mather DPR-EC 0005. Managing and a proceed-new good proceeding and and the solitowise of the solitowise of the solitowise of grant agreements, published in the online legister under reference number 094 CC 0050. The policies are published on the Glada Hoshi ECCPF JU The policies are published on the Glada Hoshi ECCPF JU The policies are published on the Glada Hoshi ECCPF JU watch: http://www.glada-hoshi-edctp1.europa.eu/about- us/glag notice and privacy_en	
ollow-up action of the event trunt the data aubject consent (whichever comes	Appropriate technical and organisational security measures, giving due regard to the risk informent in the processing and to the nature of the personal data concerned; Staff dealing with this processing operation is designated on a need to- town bars.	https://www.global-health-editp3.kurspa.eu/aboat-uu/legal- notice-and-privacy_en	
rocesad.	Appropriate technical and organisational security measures, giving due regard to the risk informer in the processing and to the nature of the personal data concerned; Staff dealing with this processing operation is designated on a need to- know basis.	http://www.global-inshih-edrip3.eurypa.eu/about-eu/legal- notice-and-privacy_en	
ding on 31 December 2031 pes of data processed.	Appropriate technical and organisational security measures, giving due regard to the risk inherent in the processing and to the nature of the personal data concerned; Staff dealing with this processing operation is designated on a need-to- know basis.	hitps://globalhealth-edictp3.eu/resources/privacy-policy-e- newsletter-subscription	
the same have been to processed.	Staff dealing with this processing operation is designated on a need-to- know basis Data kept according to the security measures adopted by the European Common Secure transfer of data	http://www.global-health-edstp3.compa.ex/about-os/tepai- notice-and-privatey_m	
tion of the externals with the re the data subject using the personal data. liencity after the meeting.	Access by surgensioned or third parties' personnel will only be on a need- to-access basis and the subject to action confidentiality obligations. Access control and technic measures such a physical locks and/or secure connections and firewalls are also applied.	http://gbaiheath-edu2.eu/reource/privacy-paloy. external-mediaz.	
yect's contract with the JU, he data subject withdraws the relevant data.	Access control and technical measures such as physical locks and/or secure connections and firewalls are also applied.	70	

							Data Protection	Unicer: EC-GH-EDCTPS-DA	ATA-PROTECTION@ec.europa.eu			
DPO 03-05	Management of the Twelth EDCTP3 forum	Collecting and processing personal data for the purpose of managing the twelfth EDCTP3 forum.	Processing of personal data in the framework of managing the twellfk ECCT2 forum for following purposes: * To allow participants to register, so to attend the Tom; Tom; particular terminide about the Forum; * To manage participation in the event; * To intege participation in the event; * To manage participation in the event; * To manage participation in the event; * To intege participation in the event; * To proper aggregated statistical report; * To integer aggregated statistical report; * To informer agreements for the sponsored participant; * To informer approximation for future Global Health ECCP13 JJ event; * To increase networking opportunities amongst participant;	Global Maalih EDVT92 III	Processor: Cessforma SA Sub-processor: Eventa Factory	* Any natural person that registers to participate the EOCF Forum and participates in person. • Colcial Health Cert23 ut all that registers an participates in the EDCFP Forum	Gobal Heath EDCTP3 JU saff members; the third party constactors in the subcontractors of third in party constactors tax sain the Gobal Heath EDCTP3 JU for the erganization of the forum. Third parties consolid written instruction of the Gobal Heath EDCTP3 JU.	PERSONATE SELECTION CONTRACTORS AND ADDRESS AND ADDRES		N/A	Rect of attacodess of this event can have address of the sector, can be address address of the participants (if the data subject has granted higher explicit consen in the registration form).	In case of sponsored participants, part of

						Data Hotetaol	Tomaci: Le Git Ebert 5 bi	ATA-PROTECTION@ec.europa.eu					
DPO 63-66 Management of the TweRih EDCIP3 forum	Collecting and processing personal data for the purpose of managing the twelfth EDCIP9 forum.	Processing of personal data in the framework of managing the twelfits ECCT93 forum for following purposes: • To allway periodic personal register, so to attend the range, and the personal register, so to attend the range, and the personal register, so to attend the forum, • To manage participation in the event, • To personal access to the venue of the forum, • To personal access for the sponsored participant; • To personal scale to the Global Health ECCTP3 JJ reveletion; • To increase networking opportunities amongst participants.	Gubal Health EDCTP3 JJ	Processor: Cecoforma SA Sub-processor: Events Factory	* Any natural perion that registers to participate the EOCFF Forum and participates in period. • Global Health EOCFF 201 staff that registers and participates in the EOCFF Forum	Global Health EDCTP3 JU staff members; the thin party contractors if the subcontractors of Hold Party contractors that sain the Global Health EDCTP3 JA for the organization of the forum. Third parts on exolicit wetthe Instruction of the Global Health EDCTP3 JJ.	Interest Article 5-1(a) of Kegulation 2018/1725 - Identification details (e.g. passport, ID card) in th framework of In-person participation of sponsorer participants: Public Interest Article 5.1(a) of		N/A	Rest of attendees of the event can have access to the names, functions and enail address the granupacity of the data address the granupacity of the data in the registration form).	Your personal data are only processed for as long as needed to achieve the purposes. However, your information may be hept for a longer period for statistical purposes (data aggregation). Your personal data submitted via registration form will be deleted after maximum one year following the last follow op action. In case of oponosred participants, part of the data (para marrame, titik, gentrue, mail, bask delatik, fiscal add and address if applicable) is stored for accountancy purposes for a maximum period al by years. Sensitive personal data will be enseed directly after the event. Videos and photos of the Forum will be archived after maximum 31 years according to the legal achiving maximum 31 years according to the lega	Appropriate technical and organizational measures to keep your person data safe from unauthorized scene or thet as well is accidental loss measures and the state of the state of the state of the state of the subject to arrice confidentially obligations. Access control and technical measures such as secure connections and freewalts are also applied.	d http://www.global-health-edirg3.europa.eu/about-uu/egal- notice-and-privacy_en
DPO-04 Administration, Finance and Audits									•				
DPO 64-01 External audits and ex-post controls	Personal data is collected in the conduct of checks and financial controls of grant agreements or service contracts aimed a veryfring beneficitary of contractor's or valorentacion' or final granter (Including financial provinsion). The purpose of the cost of a to check that the action and the provinsion of the grant agreement or constat as the papel and engines of the transaction used my the implementation of the EU budget.	Personal data is collected and managed for the sole reports of preparing and communicating the audit reports by the external auditors.	Global Health EDCTP3 JU	Joint controller: The European Commission for the management of procurement procedures and grant spelications.	e Candidates applying for open Global Health ECCTP3 JU vacancies Global Health ECCTP3 JU contractors.	Global Health JU Executive Directory; Global Health JU Management; Global Health JU Management; Global Health JU Mamintation & Financial Support stat Global Health JU Governing Board;	 Financial information: Legal obligation Article Filb) of Regulation 2018/1725; Profession: Legal obligation Article 5.1(b) of Regulation 2018/1725; 	 Council Regulation (EU) 2012/2020 establishing the Global Health EDCTP3 AU, in particular Articles 35, 32 and 312; Financia Males of Global Health EDCTP3 AU, in particular Chapter 4, Chapter 7 (Articles 40 and 32) and Chapter 5. Articles 70 and 73 at the EU Francoil Regulator. Articles 70 and 73 at the EU Francoil Regulator. Articles 70 and 73 at the EU Francoil Regulator. Articles 70 and 73 at the EU Francoil Regulator. Articles 70 and 73 at the EU Francoil Regulator. Articles 70 and 73 at the EU Francoil Regulator. Articles 70 and 73 at the EU Francoil Regulator. Articles 70 and 74 at the EU Francoil Regulator. 	rules concerning restrictions of certain	Service; European Data Protection Supervisor; Intra and extra-muros external service providers (Global Health EDCTP3 JU contractors) Global Health EDCTP3 JU Executive Director;	1) years after the closure of the sudt for all types of data processed regarding sudts; Syers after the closure of the control for all types of data processed regarding ex-post controls.	Data kept according to the security measures adopted by the European Commission, Staff dealing with this processing operation is designated on a need-to-know basis	10000 external audits and controls, published in the online public Register of the DPD under reference number DPREC- 0326. Torcessing of personal data when the European Commission on carries on external audits and outrols, published in the online public Register under reference number DPREC 04466; The policies are published in the Collad Health ECCT29.01 mediate: https://www.globs.health.eduth.ECCT29.01 website: https://www.globs.health.eduth.ECCT29.01 website: https://www.globs.health.eduth.ECCT29.02 wu/Regit-notice-and-privary_en
DPO 64-02 leternal audits	The Internal Auditor regords to the Global Health DDCPT pJJ as have not ref indusing and recommendations and Audits and dealing with risks, by source independent opinion on the quality of management and options for improving the conditions of improving the conditions of improving the conditions of improving the promoting sound financial management.	Personal data is collected and managed for the purpose of independent, risk-based and objective assumance and companying service draggardent and unlike and improve the operations of the disbat leads ILCC1P31.	Global Health EDCTP3.IU	Processors: - Audit management system (Belgium); - IT Tools (ABAC, EML, etc.) (Belgium).	Gobal Health JU staff; Experts and Gobal Health JU contractors; Relatives of the porona above mentioned; whose personal data are available in the systems and/or files of the European Commission.	Health JU Administration & Financial Support stat	 Profession: Legal obligation Article 5.1(b) of Regulation 2018/1725; 	11 Councel Regulation (KU) 2021/2085 establishing the Global Health EDCTP3 XU, in particular Article 32: 23 Financel Johan et al Global Health EDCTP3 XU in particular Chapter 5 and Chapter 7 (Article 40) 3 Arthoff 2 of tet Str. Financial Regulation 4) Governing Based decisions n° 12/2023 on Internal control finanework and n°25/2023 on adopting the Internal audit capability and appointing the audit liaion efficer.	processing or personal data in rule framework of the functioning of the Global Health EDCTP3 JU, in particular Articles 3(1)(d) and (e). Commission decision 2018/1961 of 11 December 2018 laying down internal rules	European Commission and its services: DG DGIT, Internal Audit Service; European Data Protection Supervice; European Court of Auditon; Global Neath EDCTP3 Decuritye Director; Global Neath EDCTP3 Joseptice Director; Global Neath EDCTP3 Director; Gl	10 years after the closure of the audit for all types of data.	Staff dealing with this processing operation is designated on a need to- know basis.	10
DPO 64-03 Anti-fraud procedures	This processing operation takes form in collecting percent data in order to analyse information assos without there are provided to instantiate information to the relevant authorities for investigation, in particular the fusions and -Pra- differ (02.4). Philosy variates relating to OLAF presenting operations at the following link: http://e.europa.eu/antiferau/ adat-and-ou/data pretection/ad processing operations and protection and privacy-statements_en	The purpose of the processing operation is to facilitate internal investigations conducted by GALF, which may carry out further reader investigations, including on the space checks and investigations, including on the space checks and inspections, with a view to establishing whether there has been fausd, comparison or any other the chicknis incomparison with an agreement or a contract funded by the Global Health (EDCTP) 3.1.	Global Health EDCTP3 JU	no	Natural genoos who are or were surgected of wrongshoing which at the subject of the OLAP investigations; Natural genosis who have provided information to OLAP enduring informatic, whistlebears, writersam and persons who have provided that of OLAP enduring informatic, whistlebears, advantage of the EV institutions and bodies or national authorities] working on OLAP natures whose name appears in documents stored by OLAP persons who name appears in the case file but have no relevance to the case.	o Global Health (ECCP) JU staff dealing with anti- fraud Gaint; Internal Control and Audit Manager.	Personal data: - Pensonal characteristics: Public interest Article 5.10/ Regulation 2016/1725, - Penetsione: Public Interest Article 5.10/ Pensonal datals: Public Interest Article 5.10/ Regulation 2012/1725, In order to carry out this processing operation display on 2012/1725, In order to carry out this processing operation in display on the carry out this processing operation in display on the carry out this processing operation in order to carry out this processing operation declarations based on opionos, etc.). Special categories of promodi data processing in processed if abadulity occessing.	Arctics 207 and 207 and 207 and 10 hospital provides and the European Delices (TFLU), Regulations (TU) 2023/856 of the European Parliament and of the Council of 28 April 2021 establishing testions European particular Arctics 54 - Council Regulation (TU) 2022/2023 establishing the Oblash Inselfs ECCF9 AJ, in particular Arctics 54 - Regulation (TU) 2022/2023 of the European Parliament and of the Council of 35 Segment 2024 and 2024 and 2024 and 2024 and 2024 and 2024 - Regulation (TU) 2022/2023 of the European Parliament and of the Council of 35 Segment 2024 and 2024 and 2024 and 2024 and 2024 and 2024 and 2024 - Regulation (European Parliament and of the Council of Segment Delicar 37 April 2024 and 2024 and 2024 and 2024 and 2024 - Council Regulation (European Parliament and of the Council of 11 Segment 2024 and 2024 and 2024 and 2024 and 2024 and 2024 - Council Regulation (European Parliament and of the Council of 11 Segment 2021 councering investigations conducted by the European Refinance - Regulation (European Council and 2024 and 2	Possible restrictions as laid down in Article 25 Regulation 2018/1725 can apply. Global Health ECTP3 JJ Governing Board doctions of 172(2018) uping down internal rights of data subjects is relation to processing of possible data in the framework of the functioning of the Global Handh ECTP3 JJ, particular Articles 1310(k), (e), (f), (g) and (k). December 2310 approximation for the concerning the provision of informations to data subjects and the restriction of origins of their rights in the constant of the processing of possible in the relation of a of information data for the purpose of informational data for the purpose of informational data for the purpose of informational data for the purpose	authorities; Competent international organisations; Intra and extra-muros external service providers (Global Health EDCTP3 JU contractors); Clobal Health EDCTP3 JU Leff = amber	7 years after the end of the investigation.	Technical measures include appropriate actions to address online security, nak of data loss, alteration of data or unauthorized access, taking into consideration the machine by the processing and the nature of the processed. Organization measures include restricting access to the partonicid dense with a lightimate need to know for the purposes of this processing operation. Access on a need to know fast the purposes of the processing operation.	https://www.globai-health-edrip3 europa.eu/about-us/legai- notice.and-privacy_en
DPD 04-04 Whistleblowing procedures	Collecting data for the paragones of establishing reporting channels for antibiotherer, minaged and following exports, and ensuing protection and adequate remedies for whisteblowers.	Record data is collected to amount the protection and advances remaining the second se	Global Health EDCTP3.IU	no	Gobal Health EDCTP3 JJ staff.	Gobal Health (DCT93 JU Encostive Director; Gobal Health EDCT93 JU Human Resources Office	Personal data: - Profession: Legit obligation Article 5.1 [b] of Regulation 2032/235; - Pensonal details: Legit obligation Article 5.1 [b] of Regulation 2032/235; For the which double and the stand regulation 2032/24 address and the stand regulation 2032/24 address, enable of emisphered, enable, and place of emisphered, enable, and the exact of the characteristication of higher quality as a withinse. For the forlog place, first name and last name, contained in the report.	- Governing Board Decision n° 22/2022 adopting the Global Health EDCTP3 JU Financial Rules (GH-EDCTP3-GB.22.2022); - Governing Board Decision n° 9/2024 on the Global Health EDCTP3 JU anti-fraud strategy (GH-EDCTP3-GB.09.2024);	Possible restrictions as lated own in Article Constructions and the Article Construction of the Construction Construction of Construction of Construction of Construction concerning restrictions of entrain of the Construction of Construction personal data in the framework of Che Instructional of Construction of Construction Instructional of Construction of Construction Instructional of Construction of Construction Instructional of Construction of Construction Instructional Articles 3(1)(2), (e), (f), (g) and (b).	European Commission and its services: Internal Audit Service; Intra and extra-muros external service providers (Global Health EDCTP3 JU contractors); Tables areas as law finance	2 months after the final decision has been toused to all the parties involved.	Technical measures indust appropriate actions to address online security, rais of data tax, alteration of data or unanthorized accurst, taking into consideration the risk presented by the processing and the nature of the personal data solution. Organizational measures include restricting access to the pronound data solution taking the processing access to the personal data solution taking the personal data solution to the personal data solution taking the personal data solution to the purposes of this processing operation.	⁴ https://www.global-health-editp3.europa.eu/about-us/legal- notice-and-privacy_en
DPD 64-65 Anti-harssment procedures (hard data)	The collection of data takes place in the context of selecting and appointing confidential counsellors or in the context of the informal proceeding data and the selecting account of the selecting account haraconent procedure.	The solucion of "herd" data aims at the identification of the person, the management of totatical records and most importantly at the identification of recurrent and multiple case. Hereinal data is calcicled for the purpose of the perior on protecting the dignly of the person and preventing psychological harassenent and sexual harassment.		Processors: EC external anvice providers (contractors or subcontractoral) under direct or framework service procurement contracts (Belgium).	Gobal Health EDCTP3 JJ staff.	Global Health EDCTP3 JU Secotive Director; Global Health EDCTP3 JU Legal and Data Protectic Global Health EDCTP3 JU Human Resources Office Global Health EDCTP3 JU Human Resources Office	Personal data: - Profession: Public Interest Art. 5.1(a) of Integration 2021/1725: - Personal details: Public Interest Art. 5.1(a) of r. Regulation 2018/1725.	1) Article 12(a) and 24 of the EU Staff Regulations; 2) Generaling Board decision of 11/2023 on staff implementing rules on harassneen; 3) Becardve Director decision of 11/2023 on the adoption of the Global Health EDC179 3J KG Action Plan.	Possible restrictions as laid down in Article 13 Sequistron 2012/13/C sen apply decision 712/022 Jayog down internal registro of data subjects in relation to processing of provided data in the framework of the functioning of the Global registro data subjects in relation Article 312(b), (e), (g) and (h).	advisors data subject.; Advisors/psychologists (exceptional circumstances); Judicial national authorities (exceptional circumstances); External evaluators or experts assisting the Mt. Oblice superstore before the sessiting the	For files that have not given rise to administrative investigation: 5 years from the closure of the file; for files with administrative investigations without disciplinary consequences: 5 years after the closure of for clicicalitary procedures: 20 years after the closure of the file.	Obligation of confidentiality of the staff; Staff dealing with this processing operation is designated on a need to have basis.	10

D	0-04-06	Anti-harssament procedures (unit data)	Collection of data takes place in the context of selecting and apporting confidential counsel described in the Global Health DCTPAJ Lath- hanzament processor. Soft data are allegations and declarations based upon the subjective perception of data subjects. Unally collected by means of the personal notes of the counsellors.	Personal data is collected for the purpose of the procedure detailed in the Global Health IDCFPA JU policy on protecting the depily of the particular preventing psychological harassment and usual herassment.		Processon: EC esternal service providen (contractors or unbcontractors) under direct or Immewolk service procurement contracts (Belgium).	Global Health EDCTP3 AJ staff.	Global Health EDCTP3 JU Executive Director; Global Health EDCTP3 JU Legal and Data Protection Global Health EDCTP3 JU Human Resources Officer	- Personal details: Public interest Art. 5.1(a) of	1) André 13(4) and X al Ber, 10 3(4) Regulatory. 1) Generaling Sand Accions nº 12/2023 en call implementing roles en harassment; 2) Sinculare Brector decision n° 12/2023 on the adoption of the Global Health EDCTP3 JU ICF Action Plan.	Pscuble-restriction as lad down in Article 28 Registerio 2018/1721 can apply Global install TCCTI JJ Governing Board doction n°11/2023 (sping down iteration phile of data subjects in relation to phile of data subjects in relation to pramework of the functioning of the Global manual TCCTI JJ, particular Articles 3(1)(c), (n), (g) and (h).	External evaluators or experts assisting the Global Health EDCTP3 JU : Ethics experts o law firms; Judicial national authorities (exceptional circumstances); Professional advisors data subject:	r 3 months after the closure of the case.
۵	0-04-07	Data protection officer's investigations and handling of complaints	Collecting personal data for the bandling of the DPD investigations and handling of complaints.	In the context of higher tasks, the DPO may perform investigations on request, or upon the sco directly values to the DPO tasks. The DPO also handles complaints on infringement of data protection rules.	Global Health EDC1P3 JU	no	Global Health EDCTP3 AJ staff.	Global Health EDCTP3.02 Executive Director; Global Health EDCTP3.03 Legal and Oxta Protection Officer(s).	Personal deta: - Professional de disegnation Article 5.1 (b) of - Processional 2018/12/55 - Personal detail: Lage disegnation Article 5.1 (b) of Regulation 2018/17/25.	1) Anticles 45(2) and 51(1) of Regulation 2018/1775; 2) ID decision 15/2020 on the Global Health EDCTP9 JJ DPD Implementing Rules and in particular Anticles 6 and 7.1(c).	Possible restrictions as laid down in Article 23 Regulation 2018/1275 can apply. Global Hashi ECT-18 Govering Boost Internal decision of XI/2021 Joying down Internal Hightor of data subjects in nettors to a processing of personal data in the framework of the functioning of the Global Hashi ECCTPI JU, in particular Article 21(1)).	Global Health EDCTP3 JU staff: Legal officer, Global Health EDCTP3 JU Management:	10 years after the end of the investigate data breach. 5 years for all other types of investigate 10 years after the course of the file in c complaints; 5 years for inadmissible complaints.
۵	O-04-08	Policy on sensitive functions	Collecting personal data for the management of sensitive posts	Personal data is usalisated to smoure the functioning of an effecture and efficient instance cancel system, in particular on functions that are grounely sensitive, i.e. where the risk of faud or imgediarities in the cold function and sensitive information is significant.	Gobal Health EDCTP3 JU	na	Global Health EDCTP3 AJ staff.	Global Hudhi ESCITR JU Executive Director; Global Hudhi EDCITR JU Legal and Data Protection Officer(s); Global Health EDCITR JU Human Resources Officer	Personal data: - Podresion: Public Interest Article 5.1 (a) of Regulation 2014/1725; - Personal deals: Article 5.1 (a) of Regulation 2018/1725.	11 Courcel Regulation (EC) No 2080/95 of 18 December 1995 on the protection of the European Communities francial interests; 21 Regulation (EU) 2021/85 of the European Parliament and of the Courcel of 28 April 2021 estabilishing interiors (EU) 2021/805 establishing the Golda Health ECPT 30, in particular 24 Goldan (EQ) EUTO 273 and 2021 establishing the Golda Health ECPT 30, in particular 26 Goldan Health ECPT 30 and 2021 establishing the Goldan Health ECPT 30. 9 Golda Health ECPT 30 and 2021 establishing the Goldan Board decision of 12024 adopting Goldan HECPT 30. 9 Decision of the Eventuation Decision (EU) 2021/2024 on the adoption of the Golda Health ECPT 30. 9 Decision of the Eventuation Decision EU/13/2024 on the adoption of the Golda Health ECPT 30 2014 (Solidare en sensitive functions)	N/A	Europosti Consolicitos and its services DO Numan Resources in exception di cases for guidance and aduce. Car Global Health EC/TVJ JJ staff. Human Resource office, significant/a, Global Health EC/TVJ JJ Management.	S years for all data processed.
E	PO-05 Inf	ormation Technology											

ľ	PO-05 Ir	formation Technology											
t	PO-05-01	User Network and Systems Access	Provisioning of necessary access to the Global Health EDCTPJ JJ employees to designated business ICT systems of the organization based on incoming request the informant Recourse management requests/access authorizations.	Record data is collected to provide Global Health ECCF19.1 damageness with reveasing scattars for explores and arrivers in order for them for scatter their statutory datas. This includes access provisioning to EC systems like ECA/EU Login or ABAC		Processor: European Commission and its services: DIGIT.	Global Heabh EOCTPI JJ staff and any person granted access to the network.	Global Health EDCTP3 JJ Network and security managers; Global Health EDCTP3 JJ (17 system and database administrators;	Personal data: - Profession: Public Interest Article S.1 (a) of Regulation: 2021/87/25; - Personal details: Public Interest Article S.1 (a) of Regulation: 2021/27/25; I (a) of Regulation: 2028/17/25;	Service Level Agreement between Global Health EDCTP3 JU and European Commission.	Psushie restrictions at lied down in Article 2018/2125 can apply Global Health ECCF19.14 Generating Board doctions "12/2023 high global intensity fights of data subjects in relation to processing of personal data in the framework of the functioning of the Global Health ECCF19.34, in particular Article 3(1)().	European Commission and its services: DIGIT; Global Health EDCTP3 JJ Staff members: Network and sectoryly managers, IT system and database administrators; External contractors under framework contract with the European Commission.	1 month after user's departure.
t	PO-05-02	Web Conference Service (Webes)	Within the Ghuld Health EDCTPJ JJ, the web conferences system is used for the organization divectoriely endiness and the organization of wideconferencing energing with electral participants. The tool is called WebEK. It can be defined as an all one conferencing tool that integrates audio, wideo and content sharing. It allows expractices that and the organized on the system of the system of the system wideconferencing participants meet in a vittad allows in the system with the system which allows in the system of the system of the system wideconference (callweigh subscription is the system time esternal participants according to bin needs. These invitories and wide and and allow access to excite a system of the system of the system possible by its organizer.	Deginization of videoconferencing meetings. The purpose of data processing could be classified into averal different sections: -identification of the participants and the organizer in order to allow the actual operation of the conference: -identification capacitation tended: -indexting of the content in order to improve the user expension and services provided by the content, in order to improve the user expension and services informance to granition generations of the sectors.	Giobal Health EDCTP3.U	Processor: Cisco Webex.	Global Health EDCTP3.0J staff; Member of the Governing Board; Other participant, Gosterror or expert initiated to the metricipa of the Bodels of the Global Health EDCTP3.0J.	Global Health EDCTP3 JU ICT and Security officer.	and Version, IP addresses along the network path, Mac Address, Geographic Region; - Meeting Session Information: Host Name, Meeting Site Url, Meeting Start/End Time, Username Of Attendees, Meeting Start/End Time, Subscription Info, Troublehooting and Diagnostics	According to Arcicle 1J of the Treaty on European Union the Union hodies "shall promote the proterial interest of the Union and take appropriate initiatives to that end. It shall ensure the application of the Treates, and of measures adopted by the initiations pursuant to them. It shall ensure the application of Union Nava the Cost of all of Cost of Analose of the European Union. It shall execute the budget and meange propagam. It shall exercise dominating executions and meangement functions, as id down in the Treates[]" The interest by the Union initiations and dowler. Includes the processing of personal data executes for the management and functioning of the Gost Media IDCPT3 AI, Mayding the Internal method by the Union initiations and dowler. Includes hat processing of personal data executes for the management and functioning of the Gost Media IDCPT3 AI, Mayding the Internal method by a possing IDC applications and the personal data executes and by cogniting IDC applications and the processing of the management and the inclusion of the management to the new technological environment and and appropring IDC approximations and the processing of the management and the proceeding and the management and by cogniting IDC approximations and the processing of the management and by cogniting IDC approximations and the processing of the management and the proceeding IDC approximations and the processing and by cogniting IDC approximations and the processing and the management and by cogniting IDC approximations and the processing and the processing IDC approximations and the processing and the processing IDC approximations and the processing and the processing IDC approximations and the processing and by cogniting IDC aportions accounting the processing and the processing ID	, NA	Third countries.	App Generated Information are deleted within 6 days from when the service's is eminated. The service of the service of the service of the service and Usger information is larger for 3 sears following termination of service in pseudoamous min order to maintain record of service delue -Technical Assistance (TAC) information are stored to 10 system. These methy and the deleted are stored and and the service of the deleted are downloaded/axeed by the meeting regulator or a exchanged among participants during a meeting a deleted after the meeting/section is ended/termi
Ľ	PO-05-03	Microsoft 365 - Global Health EOCTY3 JU staff and guest users	Global Health IDC/F3 JJ has decided to operate MGS provided by Microshi treland. MGS offers Cloud abaut Cloud abaut Cloud abaut J has a stress of the stress of the stress of the stress of the stress of the stress and amend documents, presentations, spreachheets and other document types in various formats: and for various purposes (Access, Say and access), and the stress of the stress presentation of the stress of the stress of the stress of collaboration mong strif (Strasm-Biot Childs, Decline); Dockfelds, Stress, Tanee files, data and acchangements in diseases, with colleagues, data and acchangements in the stress termined; the stress of the stress of the stress of the stress termined; the stress of the stress of the stress of the stress termined; the stress of the stress of the stress of the stress termined; the stress of the stress of the stress of the stress termined; the stress of the stress of the stress of the stress termined; the stress of the	The operation of MBS requires the processing of person data by Global Health CDCTP3 JJ for the bioloning purposes to do the second second second second second and animeteness of MBS capabilities, including facilitating and containing field tasks (demtification Data, Service-Generated Data, Content Data); 2. administrations of and an animation of the distribution of the second second second second person of the second second second second basis, biological second second basis, biological second second basis, biological second person second second second second basis, biological second secon	Global Health EDCTP3.1J	Allcrouch Ireland Operations 15d. as a processor for and on behalf of Global Instahls IDC/P3 JJ operations in the context of providing MSG. These basiness operations consist of lenhaustite Ital; J. Johnson and account management (identification Data, Service Generated Data); J. Internat reporting and business modeling (Service Generated Data); J. A combatting frank, oper-rime, and operations (identification Data, Service Generated Data); J. Combatting frank, oper-rime, and operational (Identification Data, Service Generated Data); Data], and operations of the Combatting frank Data], and operations of the Combatting frank Data], and the Combatting frank of the Combatting frank Data].	Global Heabh (DCTP) JJ staff temporary agents, contractual agents, trainess and interim staff, Global Heabh EDCTP JJ efform as guests. being granted access to MB45 platform as guests.	Global Health ECCTI9 JU Network and security officers and managem; Global Health EECTI9 JU IT system and database administrators.	Personal data: - Personal details: Public interest Article 5.1 (a) of Regulators 2012/1725. Video tapes and publicity data. Public Interest Article 5.1 (a) of Regulation 2014/1725.	Council Regulation (EV) 2012/2015 of 19 November 2011 establishing file Joint Undersakings under Horteon Europe, inducing Global Health EDCITP3 XI, in particular Article 19(6).	NA	Other private organizations: Microardi's personnel based outside the EUA (post importanty, the SUM managing the databases on Microardi doud servers and Microardi's sub-processo' personnel on a need to-know basis.	 Identification Data: for a long as the user acco active; Content Data: go to 180 days upon experiatory/humanon as subsorption; Sender Generated Data: 6 months from general sender Generated Data: 6 months from general

f the case.	Staff dealing with this processing operation is designated on a need to- know basis; Obligation of confidentiality of the staff.	10	
investigation, in case of investigation. the file in case of admissible plants.	Obligation of confidentiality of the staff, Staff dealing with this processing operation is designated on a need to- know basis.	50	
L	Audit by the Internal Audit Service and European Court of Auditors; Periodic management review and aursument made by the Executive Decision are straining. Annual aursument of risk factors through the risk assessment exercise; Decision making process based on a control chain; Seguidure of absence of conflict of interest.	50	
re.	Access control and technical measures such as physical locks and/or secure connections and ferevals; Appropriate technical and organizational security measures, giving due to the nature of the second data accounted; Password renewed regularity; Confidentiality of communications and privacy.	http://www.globai-health-editp3.europa.eu/about-su/legai- notice-and-privacy_en	
are detected visition (D) is terminated (is legat for a years (ice in pravedonomymized card of arrived delivery, to its pravedonomymized disc conference will be detected after the misst they are enting argunitar or a specific misst prave and the specific specific or a specific specific or a specific to during a meeting are to during a meeting are	Staff dealing with this processing operation is designated on a need to- know basis Access control and technical measures such as physical locks and/or secure connections and firewalls : Samand clause the processing of personal data included in the : Appropriate technical and organizational security measures, physical engend to the nisk shorement in the processing and to the nature of the personal data concerned - secure taxonif or data.	http://www.global-health-citip3.curopa.eu/about-cu/legal- notice-and-privacy_en	
long as the user account is any upon e ubscription; months from generation.	Staff dealing with this processing operation is designated on a need to- lisow barry, compares to be accurately measures adopted by the UK: Access control and reformation accurate source and proced locks and/or source connections and ferevalls; Obligation of contentiativy of the staff; Camputer systems hardened.	https://www.global-health-editp3.europa.eu/about-uu/repai- notice-and-privacy_en	

						Data Protection	n Officer: EC-GH-EDCTP3-D	ATA-PROTECTION@ec.europa.eu					
DPO-06 D	ocument management												
DPO-06-01-aj	Document management system (day to day document management)	Repository and filing of documents are received advant out from and to external persons as we at internal mal/documents exchanges.	Global Health EDCTP3 JU	Joint controller: European Commission and its envices: DG DEGT. Processon: - Ec estend anvice providers (contractors or subcontractors) under direct or framework serv procurement contracts (Belgium). - IT Tools (JABAC_EMI, etc.) (Belgium).	Any person making use of the document reportory, in particular look what EDCTP3.00 staff and cel correspondents.	Global Health EDCTP3 JU staff.	Pensonal data: - Pensonal datali: Rublic interest Article 5.1 (a) of Regulation 2021/125; - Publicious Public Interest Article 5.1 (a) of Regulation 2021/125;	 Council Regulation (EU) 2011/2085 of 19 November 2021 establishing the Joint Understaings under Horitom Europe, Including Obbal Health EDCTP3 JJ; Governing Barrol Decision, 22/2022, adopting the Financia Oblass of the Global Health EDCTP3 JA, Including regularements for the retartion for cercitor supporting financial aperations; Council Regulation (EE) European Enormality on the European Altons: Centry Altonolar advises of the European Enormality and the European Altons: Centry 48 Regulation (EE) 2004/2001 of the European Parliament and of the Council regering public access to European Parliament, Council and Commission documents, and in particular Article 23 Beachter Director decision * ¹²/2023 and Global Health EDCTP3 JJ Goument management pallor; Gouming Baral Decision n* 11/2023 on Global Health EDCTP3 JJJ Internal control Emmended. 	NA	Global Health EDCTP3 JJ staff, European Commission and its arvices: Investigation and Documentary (JT), page 10 17 services providers of DG DIGIT, DG DIGIT.	As long as needed to fulfil the purpose and depending on the document, according to the Global Health EDCTP document retention policy.	Access control and technical measures such as physical locks and/or secure connections and threvalls; Said dealing with this processing operation is designated on a need-to- know basis.	http://www.global-health-editp3.europa.eu/about-uu/legal- notice-and-privacy_en
090.06.01.5	Document management system (document management policy, archive policy and their implementation)	Repository and filling of documents are received and sent out from and to external person as well as internal mail/documents exchanges.	Global Health EDCTP3 JU	Joint controller: European Commission and its services: DG DIGT. Processon: 1: Ec cestral arriva providers (contractors or ubcontractors) under direct or framework serv procurrement contract (Biglium). - 11 Tools (ABAC, EML, etc.) (Bulgium).	Any person making sets of the document repeatory, in particular (oblew (which EDCTP3 JJ) staff and ce correspondents.	Global Health EDCTP3 JU staff.	Personal data: - Pensonal datal: Public interest Article 5.1 (a) of Regulation 3021/225; - Publication Public Interest Article 5.1 (a) of Regulation 3021/125.	 Council Regulation (EU) 2021/2085 of 19 November 2021 establishing the Joint Undertailings ander Nortons Europe, Including Global Health EDCTP3 JJ; Gomming Band Decision, 27/2023, adopting the Financia Alles of the Global Health EDCTP3 2 Gomming Sand Decision, 27/2023, adopting the Financia Alles of the Global Health EDCTP3 2 Gomming, and parallel E. Lantaving 18 34 Mice Concenting the opening to the pablic of the Natoral andress of the European Electronic and Archite 7, 4 Regulation ECJ 1984/2002. If the European Hamilton and the European Atomic Forger Community, and parallel Article 27(1) and Archite 7, 4 Regulation ECJ 1984/2002. If the European Paralment and of the Council regarding pablic 23(1) and Artistic 11(1)). Steascub Detector decision n° 12/2023 on Global Health EDCTP3 JU Internal control European. Gomming Euro Decision n° 11/2023 on Global Health EDCTP3 JU Internal control European. 	N/A	Global Health EXCER 20 staff, Encogane Commission and its variance: Investigation and Decipitary Office, CuGH IT service providers of DG DIGT, DG DIGT.	S years after the end of the use of the policy.	Access control and typoblical measures such as physical locks and/or secure consensations and finanzity; staff dealing with this processing operation is designated on a need to- know basis.	http://www.global-health-editp3.murapa.mu/about-us/legal- notice-and-privacy_en
DPO-07 G	vernance and other Institutional Issu	les			1	1	1		<u></u>	<u></u>	1		
DPO-07-01	Access to Documents	This processing operation takes form in the receipt of requests of any external person to access Global Health DCPT3 Usebil clocoments that hanging ensure appropriate treatment of requests for of the request, taking a decision on the request access to public documents that the documents of the Global Health acknowledgment of receipt.	Gobal Health EDCTP3 JU	no	Any natural person acting on a private basis or on behalf of a legal person submitting a request for access to Gobal Health EDCTP3.0J (public) documents.	Global Health EDCTP3 JU Executive Director; Glob Health EDCTP3 JU Legal and Data Protection Officer(s); Global Health EDCTP3 JU Document access coordinator.	bal Personal dota: - Personal dota: Regulation 2018/1725. Profession: Capal obligation Article 5.1 (b) of Regulation 2018/1725.	Regulation (EC) 3049/2001 of the European Perliament and of the Council regarding public across to European Perliament; Council and Commission documents; and the environment of the environment of the local build in the environment and retrieves European (council or documents); B Generring Board decision on implementing rules on access to documents.	Possible restrictions as laid down in Article SRegulation 2018/1725 can apply. Global Health ECCTP3 JJ Governing Board exicision n°13/2023 Jwing down internal rules concerning restrictions of certain rights of data Jubgets in relation to processing of personal data in the framework of the functioning of the Global Health EOCTP3 JJ, in particular Articles J(1)(I) and (G).	Global Health EDCTP3 JU staff: Global Health EDCTP3 JU Legal and Data Protection Officer(s), Global Health EDCTP3 JU Management,	S years after the closure of a case-file.	Staff dealing with this processing operation is designated on a need-to- know basis; Access control and technical measures such as physical locks and/or accure connections and feenals.	https://www.global-health-editp3.europa.eu/about-su/legal- notice-and-privacy_en
DPD-07-02	Organisation of meetings of Global Health EDCTP JU governance's bodies and advisory bodies	Personal data may be part of a contact details database shared internally in Global Handhard JU in order for the latter to contact data subjects in case of huture meetings. The asperts participating in the Scientific Committee can have their participation expenses commission's Upart Degree material completion of tasks in the with a signed Expert Contract. For the overall management of expenses, findings	Giobal Health (DCTP3 JU	Processor-external contractors (G45-Belgiun responsible for the management of the building.	Members of the Governing Board, Members of Scientific Committee, Members of Stakholder (group:)): Other participants, observer or expert Invited to the meetings of bodies of the Global bodies of the Global (ECCTP3 J): Global Headth ECCTP3 J) staff participating in the meetings.	Global Health EDCTP3 JU Legal and Data Protection Officer(s), Global Health staff working with the adviced yand governance boards, adviced and governance boards, Global Health (EDCTP3 JU Assidant to the Executo Director.	Personal data Personal datal: Public interest Article 5.1 (a) of Regulation 2010/1725, Profession - 2016, 1725, Profession - 2017, 1725, Profes	Coursel Regulation (10) 2021,7285 of 19 November 2011 establishing the Inits Understainings under Horizon Europe, including Gobal Health EDC1713 AJ, in particular Articles 14 and 29(6).	Global Health EDCTP3 JJ Governing Board decision of 15/2023 Jayleg down internal rules concerning restrictions of a certain processing of personal data in the framework of the functioning of the Global Health EDCTP3 JJ.	The recipients of personal data can be - depending on the purpose of the meeting involvability organisations in direct involvability organisations in direct biological data and the second second of the White Arium building. Global Heaht DECTA JU security Differs and brata Antechno Differs(s). Global Heaht DECTA JU security and the second second second second bioles; Calennal evolutions or negrets assisting the Global Heaht DECTA JU Anders, turopean Commission and its services; Research Health DECTA JU providing administrative and logistical providing the contrastical providing administrative and logistical providing the contrastical providing administrative and logistical providing the contrastical providing the contrastical providin	for the organization of the meetings, personal data is kept until the end of your mandata is note of the governance or advioury bodies. The minutes of the meeting are kept for the years after the meeting has taken pizze. Health data are deleted directly after the meeting.	Staff dealing with this processing operation is designated on a need to- know basis; Access control and technical measures such as physical locks and/or secure connections and firewalls.	http://www.gobai-health-eddtp3.europa.eu/about-uu/legai- notice-and-privacy_en
090-07-03	Declarations on conflict of interests and confidentiality of participants in the governance and advisory budies of JU	and the turgeant commission. The relevant policy is published in the colline public Register of the public sector of the colline public Register of the collecting and screening declarations of confidentiality and one conflict of interests speed by all members of the Clobal Health ECCTP3 JU bodies before appointent, there appointent, there appointent a yearsh you all and spontaneously at any time in the sourced thore used to further collection of the conflict collecting and screening of the collection of the system of the Clobal Health ECCTP3 JU bodies before appointent, there appointent on the Clobal Health the Screening Counter of the resplex of the collection of the comparison which pays them all be publication of the I/V seeklast the Clobal Health ECCTP3 II (Downing Banch Catholic Committee applicable EU rules on protection of personal data and access to documents.	Gobal Health EDCTP3 JU	no	Members of the Governing Board, Members of the Stateholdern Group; Stateholdern Group; Other participant, doorwars or reports insided to the DCCPR JJ; Relatives of the data subjects.		§2 (b) Regulation 2018/1725 (processing necessar) for exercising specific controller rights/obligations	Council Regulation (EU) XXX2/XXX of 53 November XXX3 establishing the Joint Undertaking Sofe National Function Visional Regulation and Article 12. In particular Article 13. Yandrei 54. of Hermiticine Regulation and Article 12. of the Global Intel® LDC(TP3 JJ Francoil Bulleton conflict of Interest; Biodeministration Conflict of Interest; Global Intel® LDC(TP3 JJ) Informeting clobe Conforming Based Conflocal applicable to the participants of the meeting of the Governing Based Conflict Conflict JJ, 2022 Algobility Interest of the meeting of the Governing Based Conflict Conflict Sofe Interests of the Interesting of the Governing Based Conflict Conflict Interests of the members of the Global Nath LDC(TP3 JJ) Indefes.	Global Health EDCTP3 JJ Governing Board decision of 15/2023 Jayleg down internal rules concerning restrictions of a cristian ratio of the state of the state of the the framework of the functioning of the Global Health EDCTP3 JJ.	Global Health EDCTP3 JU Executive Director; Global Health EDCTP3 JU starff: Administrative starff, Ligi officend(); Individually organizations in direct, Individually organizations in direct areans and Vec Chargenon of the reliverable Members of Georemic Board, Scientific Cannittee, Statishtiders Group Tagener at the same of farth fine side largener at the same of farth fine side by publication on the Global Health EDCTP3 JU's website. The CVs and declarations of interest by the Members of the General Board shall be available for public for protein the angeloade EU rules on protection of personal data and access to documents.	5 years after end of contract	Staff dealing with this processing operation is designated on a need-to- know basis; Data largit according to the security messares adopted by the European Commission; accure connections and finewalk; secure connections and finewalk; Secure transfer of data.	15
DPO 07-04	Selection of members of the Scientific Committee and of the Stakeholder' Group of the Giabal Health EDCTY3 Joint Undertaking (JU)	In order to select among the applicants who best fulf the selection criteria mentioned in the respective calify compressions of latenest, the Global weakh. ICCTP3 JJ coilers and anomas in the compression of latenest, the Global weakh. ICCTP3 JJ coilers and anomas in construction of the selection of the selection of the committee of Sale and Salekholder (Group. Committee of Salekholder (Group. Committee of Salekholder (Group. Salekholder (Group and Salekholder) appointment, the Scientific Committee on Salekholder (Group and Salekholder) of the Staleholder (Group. Salekholder (Group and Salekholder) of the Staleholder (Group.	Gobal Health EDCTP3 JU	ng	Conditions 1) indexted for the position of member and 2) block on the records life of the Scientific Committee or the Stabiotidery Group of Global Health EDC173 JJ.		Presend data: - Education: Public Interest Article 5.1 (a) Regulation 2012/125.	Caucel Regulation (31) 2021,7355 of 19 November 2021 establishing the Inici Lindertakings under Horizon Europe, including Gobal Health EDC179 30., in particular Article 105.	N/A	the interface of the operating board of their representatives who are involved in the selection of members of the Global Health EDCTR2 III Scientific Committee or	Social visitance of the respective bodies, social outside the social soc	Organisational measures include restricting access to the personal data solely to authorized persons with a legitimate need to know for the purposes of this processing operation.	https://www.global Health-editp3.mrapa.mu/about-us/legal- notice-and-privacy_an