

Data Protection Notice

Recruitment of Temporary and Contract Agents and Seconded National Experts

The European Banking Authority (EBA) processes your personal data based on <u>Regulation (EU)</u> 2018/1725 (EUDPR).

The following information is provided in accordance with Articles 15 and 16 of the EUDPR.

Who is the controller?

The EBA is the controller with regard to the data processing activities described in this data protection notice. EBA can be contact through email using info@eba.europa.eu by stating in the subject 'Data protection enquiry' or in writing using the following address:

DEFENSE 4 – EUROPLAZA 20 Avenue André Prothin CS 30154 92927 Paris La Défense CEDEX

For more information on the EBA, please consult the EBA website https://eba.europa.eu.

Details of any data processor

The data is processed by the following processors mainly for the selection of Temporary agents (TA) and Contract agents (CA).

TestReach provides services for the invigilation of online written tests.

Contact: info@testreach.com

Their privacy statement can be found at: https://www.testreach.com/testreach-privacy.html

 Price Waterhouse Coopers EU Services provides services to the EBA for the assessment of candidates at an assessment centre for middle management functions.

Contact: be.privacy@pwc.com

Their privacy statement can be found at: https://www.pwc.be/en/online/privacy-statement.html

• EPSO in the case of organising a recruitment procedure on the EBA's behalf or if the EBA recruits from EPSO's electronic contract agent database.



Their privacy statement is found at: https://eu-careers.europa.eu/en/protection-your-personal-data

 Adequasys provides the Allegro system that is the EBA's HR Management tool including the erecruitment module and carrying out its customisation for the EBA.

Contact: dpo@adequasys.com

• The European Commission (EC) is the processor for the services offered to the EBA, in accordance with the signed service level agreements. The EC carries out tasks (manage appeals) supporting the recruitment process. Candidates who consider that their interests have been prejudiced by any decision related to a selection procedure may lodge a complaint under Article 90(2) of the Staff Regulations within the time limits provided for. These complaints are managed by the European Commission.

EC DPO contact: data-protection-officer@ec.europa.eu

What personal data do we process, for what purpose, who can access it and how long do we keep them?

The EBA collects and processes personal data for the purposes of selection and recruitment of staff to carry out its tasks and functions. The recruitment process involves several steps, including the screening of CVs and applications, conducting tests and interview meetings, and for selected candidates the appointment of a candidate to a vacant post.

The processing aims to manage, collect, and monitor how the personal data of applicants are used and processed during the different phases of the selection procedures. The goal of the selection procedures is to identify the most suitable candidate(s), manage and check the use of the reserve lists, and ensure that all steps of the procedure are carried out according to the EU Staff Regulations and implementing rules.

The EBA processes the personal data of all candidates applying for vacancies of temporary and contract agents and seconded national expert, as well as EBA staff that expressed interest in internal or external mobility.

The personal data is provided by the candidates. Personal data processed depends on the stage of the procedure that the candidate reached. The EBA may process the follow personal data: Identification data:

- Information provided by the candidate to allow themselves to be identified such as name, address, date of birth, place of birth, gender, nationality, ID numbers, picture. If a candidate receives an invitation for an interview and/or written test, the following data will be processed: Identity card/passport.
- Contact data: email address, phone number.



- Education and Training data: Start and end dates, title of qualification awarded, diploma (level
 in the national and/or international classification), name and location of the organisation
 providing the education or the training, main study subjects or occupational skills covered.
- Languages: Including, for each language, the level in understanding, speaking and writing the language.
- Other skills or information: Communication skills, organisational/managerial skills, job related skills, digital skills including a self-assessment on information processing, communication, content creation, safety, problem solving and knowledge of computer software, commitment to adhere to any security checks, if necessary, and any other additional information the candidate declares in a spontaneous basis or would like to annex to the application.
- Employment data: Start and end dates, position/title held, employer information (name, address), description of the position (detailed description of the work, main activities and responsibilities), contracts/certificates/ reference letters from previous and current employers, payslips.
- Demographic data: Age, marital status.
- Financial Data: Legal entity and bank account details for the reimbursement of expenses. Information and documents provided by the candidate to support claims for the reimbursement of travel costs related to the interview and/or written tests or attendance at a middle management assessment centre are also handled: A completed and signed declaration of expenses form and the supporting documents listed in the form (tickets, e-ticket, train or bus tickets, copy of the travel agency invoice) and evidence of costs incurred for accommodation as well as the legal entity and bank account details.
- Other data: Any other personal data provided by the candidate (need for special arrangements to participate in the selection procedure).

The personal data of candidates will be accessible to:

- The relevant EBA Human Resources staff members;
- The members of the Selection Board;
- The Directors of Department/Heads of Unit and/or delegated staff of a recruiting department/unit who will consult the CVs and motivation letters of candidates on a relevant reserve list;
- The Appointing Authority, i.e., the EBA's Executive Director;
- The Finance and Procurement Unit's staff members handling the reimbursement of travel costs linked to the interview and/or written test or attendance at a middle management assessment center or a pre-employment medical examination and the Accounting Officer.
- Also, if appropriate, access will be given to the specialised members of the ICT Unit involved in the management of the Human Resources processes and the EBA's Legal Unit in the case of complaints.



- In addition, the certain sets of personal data will be accessible to the external contractor involved in the selection procedure.
- If required, access will be given to EU staff with the statutory right to access the data required by their function, i.e. the European Ombudsman, the Internal Audit Service, the European Court of Auditors, OLAF and the European Data Protection Supervisor.
- If required, limited personal data of EBA can be shared with the members states administrations.

The data will be retained for varying periods depending on the outcome of each application.

- Successful candidates: the data will be stored for ten years as of the termination of employment or as of last pension payment as per Article 26 of the Staff Regulations.
- Candidates included on a reserve list but not recruited: the data will be stored for the duration
 of the validity of the reserve list and then for the three years following the expiry of the reserve
 list's validity.
- Non-successful candidates: the data will be stored for three years following the Appointing Authority's decision on the offer to be made. The time-limit for storage of data is set in relation to the time-limits to be established for the possible review of the decision taken in the selection procedure (complaint to the European Ombudsman, appeal with the Civil Service Tribunal), as well as in accordance with Article 49 of the Implementing Rules to the Financial Regulations (for budgetary and audit purposes).
- Applicants invited for an assessment centre (Temporary Agents Middle Management positions): the contractor retains the assessment report, the CVs of the candidates and an automated report of the psychometric computer tests for as long as required by the data controller.

In the case of a formal appeal, all data held at the time of the formal appeal will be retained until the procedure is completed.

Why do we process your personal data and under what legal basis?

The processing of your personal data by the EBA is lawful since it is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the EBA and it is necessary for the management and functioning of the EBA for the performance of these tasks. Specifically, the legal basis of the processing is: Regulation (EU) No 1093/2010 (the EBA Regulation); Regulation No 31 (EEC), 11 (EAEC), laying down the Staff Regulations of Officials, in particular Articles 2(a), 2(f), 3(a), 12 to 15, 27 to 34 of the Staff Regulations and Articles 82 to 84 CEOS; Decision EBA/DC/2015/126 of the Management Board of 15 September 2015 laying down general implementing provisions on the procedure governing the engagement and the use of temporary staff under Article 2(f) of the Conditions of Employment of Other Servants of the European Union; Decision EBA DC 239 of the Management Board of 12 September 2018 on middle management staff; Decision EBA DC 284 of the Management Board of 16 August 2019 on the general provisions for implementing Article 79(2) of the Conditions of Employment of Other



Servants of the European Union governing the conditions of employment of contract staff under the terms of Article 3a thereof; Decision EBA DC 304 of the Management Board of 13 December 2019 on the Secondment of National Experts; Decision EBA/DC/2015/119 of 08 May 2015 on reimbursement of travel and subsistence expenses for persons invited by the EBA to an interview, examination, second interview or a pre-employment medical examination.

What are your rights regarding your personal data?

As a data subject, an individual whose personal data is processed, you have the following rights:

Access - You have the right of access to your personal data and to relevant information concerning how we use it.

Rectification - You have the right to rectify your personal data, where there are inaccuracies or where data is incomplete.

Erasure - Under certain conditions, you have the right to ask that we delete your personal data.

Objection - You have the right to object to the processing of your personal data on grounds related to your particular situation. If you do so, EBA may only continue processing your personal data where overriding legitimate grounds can be demonstrated or where the processing is necessary for the establishment, exercise or defense of legal claims.

Restriction - Under certain conditions, you have the right to ask that we restrict the use of your personal data or momentarily pause the processing conducted on the data.

Right to Withdraw Consent – Where the EBA relies on consent as the legal basis for processing your personal data you have the right to withdraw your consent at any time.

For more information on these rights and details of the exceptions that may apply please see Articles 14 to 25 of EUDPR.

Where you wish to exercise any of your rights, you can send your request by post in a sealed envelope or via email using the contact details provided below.

You have the right to lodge a complaint

If you have any remarks or complaints regarding the way we process your personal data, we invite you to contact the Data Protection Officer (DPO) of the EBA (see section on contact details below).

You have, in any case, the right to lodge a complaint with the European Data Protection Supervisor, our supervisory authority for data protection matters.

Contact details for enquiries regarding your personal data

Should you wish to contact the EBA, we encourage you to do so by email: <u>EBA-vacancies@eba.europa.eu</u> by stating in the subject "Data Protection Enquiry".



If you wish to contact the DPO of the EBA personally, you can send an e-mail to dpo@eba.europa.eu or a letter to the postal address of the EBA marked for the attention of the DPO of the EBA.

The postal address of the EBA is DEFENSE 4 – EUROPLAZA, 20 Avenue André Prothin, CS 30154, 92927 Paris La Défense CEDEX, France.

You can also find contact information on the EBA's website: https://eba.europa.eu/contacts