

EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate I – Legal, procedural and inter-institutional affairs I.3 – Adoption procedures, committees & expert groups

# PROTECTION OF YOUR PERSONAL DATA

**Processing operation:** Organisation and management of meetings of comitology committees by DG AGRI

**Data Controller:** European Commission, Directorate-General for Agriculture and Rural Development, Unit I.3 "Adoption procedures, committees and expert Groups".

Record reference: DPR-EC-04326

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# 1. Introduction

The European Commission (hereafter 'the Commission') is committed to protect your personal data and to respect your privacy. The Commission collects and further processes personal data pursuant to <u>Regulation (EU) 2018/1725</u> of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data.

This privacy statement explains the reason for the processing of your personal data, the way we collect, handle and ensure protection of all personal data provided, how that information is used and what rights you have in relation to your personal data. It also specifies the contact details of the responsible Data Controller with whom you may exercise your rights, the Data Protection Officer and the European Data Protection Supervisor.

This privacy statement concerns the processing operation *Organisation and management of meetings of comitology committees* undertaken by the European Commission Directorate-General for Agriculture and Rural Development - Unit I.3 as presented below.

# 2. Why and how do we process your personal data?

<u>Purpose of the processing operation</u>: The European Commission collects and uses your personal information only for the organisation, preparation, management and follow-up of meetings within the framework of comitology committees (as provided for in Regulation 182/2011<sup>1</sup>, the Comitology Regulation).

More specifically, this concerns the following processing activities:

- communication activities such as sending e-mails and invitations (this entails the management of contact lists for correspondence);
- exchange of meeting documents (notably through information sharing and circulation
  of documents via e-mail, AGM (see Record of processing DPR-EC-01141 Information
  system supporting the organisation of meetings ) or CIRCABC (see Record of Processing
  <u>DPR-EC-01666 CIRCA and CIRCABC Global User Directory</u>) and sharing of information
  with other Commission services to follow-up on the comitology meeting concerned;
- discussion among the participants in the comitology committee: in certain cases, the
  participants in the committee need to know each other's names and contact details, so
  that they can discuss topics on the agenda of the meetings before or after the meeting;
- organisational and administrative activities to ensure the participants' access to Commission premises (see Record of Processing <u>DPR-EC-00655 (Commission Physical</u> <u>Access Control System (PACS)));</u>
- reimbursement of travel costs (see Record of Processing <u>DPR-EC-00301 Legal Entities</u> and Bank Accounts);
- audio-visual recording of the meetings for the purpose of drafting minutes and summary records (see Record of Processing DPR-EC-01937 (Language Technologies and Speech Services) and DPR-EC-03266 (Audio-visual recording of meetings requested via the Commission's internal Room Booking system);
- Commission-internal web-streaming for the purpose of disseminating information, and

<sup>&</sup>lt;sup>1</sup> Regulation (EU) No 182/2011 of the European Parliament and of the Council of 16 February 2011 laying down the rules and general principles concerning mechanisms for control by Member States of the Commission's exercise of implementing powers, OJ L 55, 28.2.2011, p. 13–18.

 for meetings held virtually, use of a webconferencing service, including recording of the meeting and use of the information exchanged in the chat function for the purpose of drafting minutes of the meeting (more information on the processing of personal data for technical purposes is provided in the dedicated record of processing of the webconferencing service used, namely for Skype for Business <u>DPR-EC-02548</u>; for Teams <u>DPR-EC-04966</u>; for WebEx <u>DPR-EC-05006</u>).

No personal data of individuals are included in the summary records of meetings and no personal data are published in the <u>Comitology Register</u>.

Due to the transparency policy of the EU institutions, summary records of committee meetings and list of authorities represented at the meetings are published in the Comitology Register.

Internal live web-streaming and audio-visual recording at the meeting of the speakers, organisers and participants, can be taken in the context of the meeting for internal purposes (such as the drafting of minutes and summary records).

Participants that do not wish to be part of the above web-streaming and recording activities have the possibility to object to the processing by contacting <u>AGRI-I3@ec.europa.eu</u>. If possible, participants who have objected to streaming and recording activities will be provided with alternative participation modes.

If during the virtual meeting, the organiser records the speakers, you will be informed by an alert on your screen when the recording is taking place. The recording will be used for internal purposes only to enable accurate minute taking. Any information exchanged in the chat function may also be used for the preparation of minutes.

Personal data may be stored in the Commission's document management system (for further information on the Commission's document management system please refer to the processing operation 'Management and (short- and medium-term) preservation of Commission documents', reference number: <u>DPR-EC-00536</u>).

Your personal data will not be used for an automated decision-making including profiling.

#### 3. On what legal ground(s) do we process your personal data

We process your personal data, because:

- a) processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Union institution or body;
- b) processing is necessary for compliance with a legal obligation to which the controller is subject.

The basis for the processing referred to in points (a) and (b) of paragraph 1 has been laid down in the following Union law: Article 291 of the Treaty on the Functioning of the European Union and Regulation 182/2011.

The processing of the names and contact details of participants in committees for the purpose of sharing them within the committee may take place under the basis of public interest, if it is necessary for the good functioning of the committee. In some cases, it may not be necessary for participants in committees to have each other's names and contact details so that they can participate, prepare and follow-up on meetings, and in those cases such personal data will be shared based on the consent of the data subjects. Your consent is required for the processing of your personal data relating to your dietary requirements and/or access requirements. If you opt-in, you are giving us your explicit consent under Article 5(1)(d) of Regulation (EU) 2018/1725 to process your personal data for those specific purposes. You can give your consent form by informing <u>AGRI-I3@ec.europa.eu</u>. You can withdraw your consent for these services at any time by contacting <u>AGRI-I3@ec.europa.eu</u>.

### 4. Which personal data do we collect and further process?

In order to carry out this processing operation the Data Controller may collect the following categories of personal data of participants:

- Personal data necessary for organising and managing meetings such as gender (Mr/Ms), name, organisation to which he/she belongs, e-mail address, phone/fax number;
- Personal data necessary for security (access control to Commission premises) such as ID card/Passport number and date of birth, name, surname, organisation he/she belongs to, gender;
- Personal data necessary for reimbursements purposes such as means of transport, hotel accommodation and banking details, as per the Commission's rules;
- Personal data necessary for establishing the attendance list and the minutes: signature, audio-visual recording of the meeting;
- Personal data processed for internal web-streaming of the meeting, including audio-visual recording of the speakers, organisers and participants (non-speaker participants are not recorded individually but they may however appear on panoramic photographs of the whole event/audience);
- Personal data relating to your dietary requirements and/or access requirements;
- Personal data collected during meetings held virtually via a webconferencing service: recording of the meeting, information exchanged in the chat function of meetings held virtually, as well as technical and connection data that make it possible to use the webconferencing service;

The provision of such personal data is mandatory in order to allow for the organisation of the meeting, the access of participants to Commission premises and their reimbursement. If you do not provide these personal data, possible consequences are the impossibility to attend meetings and/or to be reimbursed.

We have obtained your personal data either directly from you, via the Ministry or National Authority you work for or via the Permanent Representation of your country in Brussels.

#### 5. How long do we keep your personal data?

The Data Controller only keeps your personal data for the time necessary to fulfil the purpose of collection or further processing, namely for a maximum of 5 years after closure of the administrative file of the last meeting you have attended.

The documents in the Comitology Register are transferred to the Historical Archives for permanent preservation, but they do not contain personal data.

This information is without prejudice to different retention periods which may apply to personal data processed for the purpose of reimbursing travel costs and ensuring the participant's access

to Commission premises based on the dedicated processing operations notified to the DPO by the responsible Commission departments (Records of Processing <u>DPR-EC-00655</u> (Commission <u>Physical Access Control System (PACS)</u>) and <u>DPR-EC-00301 - Legal Entities and Bank Accounts</u> (former notifications DPO-372 and DPO-300)).

Sensitive personal data relating to dietary and/or access requirements will be deleted as soon as they are no longer necessary for the purpose for which they have been collected in the framework of the committee meeting, but no later than within **1 month** after the end of the meeting.

Recordings from the web-streamed meeting will be kept for **2 years** before being deleted. More information is available in the Record of Processing DPR-EC-00306 (Web-streaming of Commission events).

In case of audio-visual recording of the meeting, the recordings will be kept for **3 months** after the meeting before being deleted. More information is available in the Record of Processing DPR-EC-03266 (Audio-visual recording of meetings).

Personal data shared with the Directorate-General for Human Resources and Security of the European Commission for the participants to gain access to Commission buildings is kept **for 6 months** after the termination of the link between the data subject and the Commission. More information is available in the Record of Processing DPR-EC-00655 (Commission Physical Access Control System (PACS)).

# 6. How do we protect and safeguard your personal data?

All personal data in electronic format (e-mails, documents, databases, uploaded batches of data, etc.) are stored on the servers of the European Commission (or of its contractors (processors), if contractors are engaged to assist the controller). All processing operations are carried out pursuant to <u>Commission Decision (EU, Euratom) 2017/46</u> of 10 January 2017 on the security of communication and information systems in the European Commission.

In order to protect your personal data, the Commission has put in place a number of technical and organisational measures. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access, taking into consideration the risk presented by the processing and the nature of the personal data being processed. Organisational measures include restricting access to the personal data solely to authorised persons with a legitimate need to know for the purposes of this processing operation.

The Commission's processors (contractors) are bound by a specific contractual clause for any processing operations of your personal data on behalf of the Commission. The processors have to put in place appropriate technical and organisational measures to ensure the level of security, required by the Commission.

#### 7. Who has access to your personal data and to whom is it disclosed?

Access to your personal data is provided to the Commission staff authorised for carrying out this processing operation and to other authorised Commission staff according to the "need to know" principle. Such staff abide by statutory, and when required, additional confidentiality agreements.

The access to all personal data related to the meetings of the committee is UserID/Password protected and only accessible for the authorised Commission staff member(s). They are, in particular: the Chairperson, Secretary of the committee and its supporting team within the relevant operational service indicated above and staff of other Commission services that are

involved with the organisation of the meeting or implementation of the same EU policies or programmes.

More specifically, the following Commission staff have access to certain parts of the personal data:

- Authorised staff of the European Commission's Directorate-General for Human Resources and Security have access to the personal data necessary for providing access to European Commission premises;
- Authorised staff of the European Commission's Directorate-General for Budget and the Paymaster Office (PMO) have access to the personal data needed for reimbursement purposes;
- Authorised staff of the European Commission's Directorate-General for Interpretation (SCIC) as meeting room and equipment providers have access to the audio-visual recordings;
- Authorised staff of other European Commission departments involved in the policy follow-up to a specific comitology meeting.

The Commission's processors (contractors), bound by a specific contractual clause, may also have access to some of your personal data.

Furthermore, professional contact details of representatives may be shared with other representatives of the same comitology committee if necessary for the organisation, preparation, management or follow-up of meetings.

Please note that pursuant to Article 3(13) of Regulation (EU) 2018/1725, public authorities (e.g. Court of Auditors, EU Court of Justice) which may receive personal data in the framework of a particular inquiry in accordance with Union or Member State law shall not be regarded as recipients. The further processing of those data by those public authorities shall be in compliance with the applicable data protection rules according to the purposes of the processing.

The information we collect will not be given to any third party, except to the extent and for the purpose we may be required to do so by law.

#### Cookies

Cookies are short text files stored on a user's device (such as a computer, tablet or phone) by a website. Cookies are used for the technical functioning of a website (functional cookies) or for gathering statistics (analytical cookies).

The registration for the meeting takes place via a Commission website called AGM (Advanced Gateway to your Meetings). The cookies employed by the Commission on the registrant's device for that purpose will be covered by the cookie policy of the Commission, which is available here: <a href="https://ec.europa.eu/info/cookies\_en">https://ec.europa.eu/info/cookies\_en</a>.

When you visit the website(s) of our meeting and when you register, we will keep the browser history of your visit for a maximum of 13 months. This information will then be deleted. The collection, aggregation and anonymising operations are performed in the data centre of the European Commission under adequate security measures.

Cookies are stored by Europa Analytics, the corporate service which measures the effectiveness and efficiency of the European Commission's websites on EUROPA.

Enabling these cookies is not strictly necessary for the website to work but it will provide you with a better browsing experience. You can delete or block these cookies, but if you do that, some features of the meeting/event website may not work as intended.

The cookie-related information is not used to identify data subjects personally and the pattern data is fully under the Commission's control. These cookies are not used for any purpose other than those described here.

Should you wish to opt your personal data out of our anonymised, aggregated statistics, you can do so on our cookies page. In particular, you can control and/or delete those cookies as you wish.

# 8. What are your rights and how can you exercise them?

You have specific rights as a 'data subject' under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access your personal data and to rectify them in case your personal data is inaccurate or incomplete. Under certain conditions, you have the right to erase your personal data, to restrict the processing of your personal data, to object to the processing and the right to data portability.

You have the right to object to the processing of your personal data, which is lawfully carried out pursuant to Article 5(1)(a) of Regulation (EU) 2018/1725, on grounds relating to your particular situation.

Insofar the processing of your personal data is based on your consent (namely concerning access requirements) you can withdraw your consent at any time by notifying the Data Controller, AGRI I.3. The withdrawal will not affect the lawfulness of the processing carried out before you have withdrawn the consent.

You can exercise your rights by contacting the Data Controller, or in case of conflict the Data Protection Officer. If necessary, you can also address the European Data Protection Supervisor. Their contact information is given under Heading 9 below.

Where you wish to exercise your rights in the context of one or several specific processing operations, please provide their description (i.e. their Record reference(s) as specified under Heading 10 below) in your request.

Data subject requests shall be handled within one month from receipt of the request by the Commission. That period may be extended pursuant to 14(3) of Regulation (EU) 2018/1725. Should more time be required to handle the request for justified reasons, the data subject shall receive a holding reply from the de facto operational controller responsible for the request.

#### 9. <u>Contact information</u>

#### - The Data Controller

If you would like to exercise your rights under Regulation (EU) 2018/1725, or if you have comments, questions or concerns, or if you would like to submit a complaint regarding the collection and use of your personal data, please feel free to contact the Data Controller:

European Commission, Directorate-General for Agriculture and Rural Development, Unit I.3 "Adoption procedures, committees and expert groups", at <u>AGRI-I3@ec.europa.eu.</u>

# - The Data Protection Officer (DPO) of the Commission

You may contact the Data Protection Officer (<u>DATA-PROTECTION-OFFICER@ec.europa.eu</u>) with regard to issues related to the processing of your personal data under Regulation (EU) 2018/1725.

# - The European Data Protection Supervisor (EDPS)

You have the right to have recourse (i.e. you can lodge a complaint) to the European Data Protection Supervisor (EDPS@EDPS.EUROPA.EU) if you consider that your rights under Regulation (EU) 2018/1725 have been infringed as a result of the processing of your personal data by the Data Controller.

# 10. Where to find more detailed information?

The Commission Data Protection Officer (DPO) publishes the register of all processing operations on personal data by the Commission, which have been documented and notified to him. You may access the register via the following link: <u>http://ec.europa.eu/dpo-register</u>.

This specific processing operation has been included in the DPO's public register with the following Record reference: DPR-EC-04326.

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