

01 - Name of processing	Implementation Co-operation Group Telematics Applications for Passengers
02 - Reference	89
03 - Submission Date	23-06-20
04 - Last update	
05a - Controller	GUIDO Pio
05b - Unit-Sector	Railway Systems Department
05c - Controller's email	AOD.rsy@era.europa.eu
06 - DPO	DataProtectionOfficer@era.europa.eu 120 Rue Marc Lefrancq, 59300 Valenciennes, France Tel.+33 (0) 32 70 96 500
07 - Name and contact details of joint controller (where applicable)	
08a - Who is actually conducting the processing? (Article 31.1(a))	The data is processed by ERA (responsible unit) itself
08b - Name and contact details of processor (where applicable)	
09 - Purpose of processing	The purpose of processing is to share information about the evolution of the TAP TSI system deployment, in view of reporting to the TAP TSI steering committee referred to in Regulation (EU) No. 454/2011 and to the European Commission.
10a - Data Subjects	Staff in charge as National Contact Point as well as TAP TSI contact point for reporting companies (RUs, IMs, ticket vendors etc.) at national level. Agency staff in charge of managing the relevant Co-operation group.
10b - Personal data	The collected data are the following: family name, given name and mail address.
11 - Time limit for keeping the data	Period of storage: for the lifetime of the Co-operation group (until the relevant legislation is changed).

12 - Recipients of the data	Data are disclosed to the Agency staff involved in the Co-operation Group management. The appointing authority and any of the supervisory instances of ERA (i.e. European Court of Auditors, Internal Audit Service, European Ombudsman, etc.) may have access to this data upon request. All the recipients are reminded of their obligation not to use the accessed data for any further purpose other than the one for which they were transmitted.
13 - Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	N/A
14 - How is data stored? What are the security measures implemented?	Processing will be carried out in compliance with ERA's IT security policy.
15 - For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable) see the data protection notice	<p>a) A personal data protection statement/privacy statement available in the relating website <a href="https://extranet.era.europa.eu/ICG-TAP">https://extranet.era.europa.eu/ICG-TAP</a> (attached also to this notification), explaining how to proceed to:</p> <ul style="list-style-type: none"> <li>– verify or rectify, if needed, any inaccurate or incomplete personal data or erase it, if the processing is unlawful – writing to the data controller, Head of the Interoperability Unit.</li> <li>– appeal - recourse, via the European Data Protection Supervisor through a dedicated email address.</li> <li>– contact the ERA Data Protection Officer in case of any further clarifications.</li> </ul>
15a - Data subject rights	Right to have access; Right to rectify; Right to erase (“right to be forgotten); Right to object
16 - Legal Basis	Commission Regulation (EU) No 454/2011 of 5 May 2011 on the technical specification for interoperability relating to the subsystem ‘Telematics applications for passenger services’ of the trans-European rail system, chapter 7.5.2.;#32
17 - Lawfulness of processing	The processing is lawful under Art. 5(a) of Regulation EU 2018/1725 repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC: ((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).

18 - Data minimisation

19 - Accuracy

20 - Access and other rights of persons whose  
data is processed

21 - Special category data

22 - DPIA

23 - Link to the Threshold assessment-Risks

24 - Other related documents