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ECB-PUBLIC
UPDATABLE

RECORD OF PROCESSING ACTIVITY

Remuneration Policies and Credits to Senior Officials of Significant Entities Supervised by the
ECB

1. Controller(s) of data processing activities

Controller: European Central Bank (ECB)

Contact details:

European Central Bank

Sonnemannstrasse 22

60314 Frankfurt am Main

Germany

E-mail: info@ecb.europa.eu

Organisational unit responsible for the processing activity: various business units

Data Protection Officer (DPO): DPO@ecb.europa.eu

2. Who is actually conducting the processing activity?

The data is processed by the ECB itself

The organisational unit conducting the processing activity is: various business units e.g. ECB's staff in Joint Supervisory Teams (DG-SIB, DG-SPL, DG-UDI), DG-SGO/SSE or horizontal units at the ECB and National Competent Authorities.

The data may be processed by the National Competent Authorities acting on behalf of the ECB.

Contact point at the National Competent Authority (e.g. Privacy/Data Protection

Officer): *depending on the National Competent Authority conducting the processing activity.*

3. Purpose of the processing

As part of its tasks under Council Regulation (EU) No 1024/2013 of 15 October 2013 conferring specific tasks on the European Central Bank concerning policies relating to the prudential supervision of credit institutions¹ (the 'SSM Regulation'), the European Central Bank (ECB) assesses significant supervised entities' remuneration policies as well as the granting of credits by such entities to their own senior officials and persons related to these officials.

For further details, please read [the EDPS Prior Checking Opinion](#).

4. Description of the categories of data subjects

- Relatives of the data subject
- Other (please specify):
Managers and employees of significant supervised entities and persons related to them

5. Description of the categories of personal data processed

(a) **General personal data:**

The personal data contains:

- Personal details (name, address etc.)
- Employment details
- Financial details

¹ Council Regulation (EU) No 1024/2013 of 15 October 2013 conferring specific tasks on the European Central Bank concerning policies relating to the prudential supervision of credit institutions (OJ L 287, 29.10.2013, p. 63–89).

<input checked="" type="checkbox"/> Family, lifestyle and social circumstances
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6. The categories of recipients to whom the personal data have been or will be disclosed, including the recipients of the data in Member States, third countries or international organisations

<input checked="" type="checkbox"/> Designated ECB staff members
<input checked="" type="checkbox"/> Designated NCB or NCA staff members in the ESCB or SSM context

7. Transfers to/Access from third countries or an international organisation

Data are processed by third country entities:

Yes

Specify to which countries:

Specify under which safeguards:

Adequacy Decision of the European Commission

Standard Contractual Clauses

Binding Corporate Rules

Administrative arrangement containing enforceable and effective data subject rights

If the third country's legislation and/or practices impinge on the effectiveness of appropriate safeguards, the personal data can only be transferred to, accessed from or processed in such third country when sufficient 'supplementary measures' are taken to ensure an essentially equivalent level of protection to that guaranteed within the EEA. These supplementary measures are implemented on a case-by case basis and may be technical (such as encryption), organisational and/or contractual.

No**8. Retention time**

The ECB stores personal data for 15 years from the date of the decision taken.

In case of pending administrative or judicial proceedings, this period is extended to one year after the outcome of these proceedings has become final.