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ECB-PUBLIC  
UPDATABLE

## RECORD OF PROCESSING ACTIVITY

Decentralised budget monitoring

### 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](mailto:info@ecb.europa.eu)*

Organisational unit responsible for the processing activity: various organisational units

Data Protection Officer (DPO): [DPO@ecb.europa.eu](mailto: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  
ECB organisational units

### 3. Purpose of the processing

Hardcopy files and electronic convenience copies are kept to allow business areas to regularly monitor the budget by having easy access to all relevant documentation.

**4. Description of the categories of data subjects**

- ECB employee(s)
- Externals (agency staff, consultants, trainees or secondees)
- Contractors providing goods or services

**5. Description of the categories of personal data processed**

- Personal details (name, contact details)
- Employment details
- Financial details
- Goods or services provided

**6. The categories or recipients to whom the personal data have been or will be disclosed, including the recipient(s) of the data in Member States, third countries or international organisations**

- Managers of data subjects
- Designated ECB staff members

**7. Retention time**

Up to one year after the end of the financial year to which the data refers.