



## RECORD OF PROCESSING ACTIVITY

Backup of E(S)CB IT services hosted in ECB datacentres

### 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: Directorate General Information Systems, Infrastructure and Operation Services

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:  
Directorate General Information Systems, Infrastructure and Operation Services

The data is processed by a third party (contractor) or the processing operation is conducted together with an external third party: Managed Service Provider – Unisys. For further information please read the [Unysis Privacy Statement](#).

### 3. Purpose of the processing

Backup is a protection measure for E(S)CB IT services against data loss or damage, with the goal to improve to the availability, accuracy and completeness of data held within ECB datacentres.

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

- ECB employee(s)
- Externals (agency staff, consultants, trainees or secondees)
- NCB or NCA counterparts (in the ESCB or SSM context)
- Visitors to the ECB, including conference participants and speakers
- Contractors providing goods or services
- Complainants, correspondents and enquirers
- Relatives of the data subject
- Other: *All of the above as long as it is contained by an E(S)CB IT service hosted and backup in ECB datacentres.*

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

#### General personal data:

- Personal details (name, address etc)
- Education & Training details
- Employment details
- Financial details
- Family, lifestyle and social circumstances
- Goods or services provided
- Other: *All general and special categories of personal data as long as it is*

*contained by an E(S)CB IT service hosted and backup in ECB datacentres.*

**Special categories of personal data:**

- Genetic data, biometric data for the purpose of uniquely identifying a natural person or data concerning health

**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**

- Designated ECB staff members
- Other: *Personal data collected, transferred or disposed as part of the backup process is in principle not disclosed but made available by technical means to systems and backup administrators in case a restore is required. The responsibility for system and backup administration is transferred to an external service provider. If sensitive data is concerned (especially in the systems connected to medical services), further security measures like encryption of backups apply to provide adequate protection.*

**7. Retention time**

Generally, incremental backups are performed on a daily basis and kept for 35 days for production systems and 15 days for acceptance/test/development systems.

The Service (or Operational) Level Agreement of each E(S)CB IT service may define specific retentions required, for example monthly backup to be kept for three, six or twelve months.