

## Privacy Statement<sup>1</sup> – Identity Access Management (IAM)

### 1. Introduction

The Single Resolution Board (SRB) processes your personal data in accordance with the Regulation (EU) [2018/1725](#) (EUDPR). The privacy statement explains the reasons for processing your personal data, the way the SRB collects, handles and ensures protection of all personal data. It also specifies the contact details of the responsible SRB unit where you may exercise your rights, the SRB Data Protection Officer and the European Data Protection Supervisor (EDPS).

### 2. Who is responsible for processing your personal data?

The SRB is the data controller determining the purposes and means for the processing of your personal data. The SRB's ICT Operation team is responsible for the processing.

### 3. Why do we process your personal data?

IAM application manages external account accessing SRB applications. External stakeholders can create and manage their account in the IAM Portal, which is a prerequisite to access to the required SRB applications.

The purposes of processing your personal data are the following:

- To know who is requiring access the SRB applications allowing the business to grant access to dedicated SRB applications like for instance R4C, ADMINCONTR, ResRep, SRF and SCP.
- To ease the account management process of external people (i.e. password reset, account deletion).

### 4. What are the legal bases for processing your personal data?

The legal basis for processing your personal data is the following:

- Article 5 (1a) and recital 22 EUDPR: The processing is necessary for the performance of a task carried out in the public interest by the SRB -which is to support the management and functioning of the SRB, by adjusting to the new technological environment- in conjunction with the Regulation (EU) 806/2014 establishing the organisation and functioning of the SRB.

### 5. What categories of personal data are processed?

User details (first name, last name, professional email address and (depending of context): the phone number, country and entity).

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<sup>1</sup> Last update on 27/02/2023

#### 6. Who has access to your personal data?

When the SRB processes personal data for the above-mentioned purposes, the following persons may access your personal data on a strict need-to-know basis: All SRB staffs involved in the approval process (approving/rejecting/editing the access request to SRB's applications).

#### 7. In which third country personal data could be transferred?

Personal data is not transferred to third countries. The IAM application runs on SRB's infrastructure.

#### 8. How long will the SRB keep your personal data?

The SRB keeps your personal data until the person or the entity representatives notifies that his/her account must be deleted.

#### 9. What are your data protection rights?

You have the right to access your personal data and correct any data that are inaccurate or incomplete. You also have (with some limitations) the rights to:

- delete your personal data;
- restrict or object to the processing of your personal data

In line with the relevant provisions of Regulation (EU) 2018/1725.

#### 10. Who can you contact in case of queries or requests?

You can exercise your rights by emailing the SRB's ICT Operation ([IT-OPS@srb.europa.eu](mailto:IT-OPS@srb.europa.eu)) responsible for the processing.

You may contact the SRB's Data Protection Officer at [SRB-DPO@srb.europa.eu](mailto:SRB-DPO@srb.europa.eu) for questions relating to the protection of your personal data.

#### 11. Addressing the European Data Protection Supervisor

If you consider that your rights under Regulation (EU) 2018/1725 have been violated as a result of the processing of your personal data, you have the right to lodge a complaint with the [European Data Protection Supervisor](#) at any time.