

Privacy Statement¹ – Forward Looking Agenda (FORA)

1. Introduction

The Single Resolution Board (SRB) processes your personal data in accordance with the Regulation (EU) [2018/1725](#) (GDPR). 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 controller for processing the personal data. The SRB unit responsible for the processing of your personal data is Unit CM.01 SRB Secretariat – email SRB-SECRETARIAT@srb.europa.eu.

3. Why do we process your personal data?

FORA is the IT application to manage the Written Procedures of the Executive (restricted and extended composition) and Plenary Sessions at the SRB.

The purpose of the processing of the personal data is to:

- support the written procedures' management processes and in particular the verification of the roles and function in order to safeguard the legal certainty of the SRB's decision-making process;
- create access account to the system ;
- communicate all relevant updates and deadlines via email to the participants.

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

Article 5(1)(a) in conjunction with Recital 22 of GDPR and the SRB Founding Regulation ("SRMR", Regulation (EU) No 806/2014) serve as legal bases for this processing. The processing of personal data is necessary for the performance of the tasks of the SRB's decision-making bodies in line with SRMR and is necessary for the performance of the SRB's mandate in safeguarding financial stability. The process is framed by Articles 4 and 8 of Rules of Procedures of the Executive Session, also applicable to the Extended Executive sessions and by Articles 3, 9 and 10 of the Rules of Procedure of the Plenary Session.

5. What categories of personal data are processed?

The SRB processes the following personal data:

- Access to FORA requires the existence of an IAM (Identity and Access Management) account, the latter being managed by the SRB in a dedicated system, based on the following credentials:
 - For SRB staff: First Name, Last Name, E-mail and Unit.

¹ Last update on 27/02/2023

- For external stakeholders: First Name, Last Name, E-mail, Institution, Phone Number, Mobile Number, address and function/ job position.
- Data about the participants and replies provided for each written procedure. Meaningful attributes concerning the written procedure include among others the title, the deadline and the questions of a written procedure as well as the names and identification data of the bank(s) and countries involved.

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: Designated SRB staff members of the SRB Secretariat; SRB ICT staff, SRB and external participants involved in the written procedure.

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

Personal data is not transferred to third countries. The data remains on the SRB infrastructure.

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

The SRB only keeps the data for the time necessary to fulfil the purpose of the decision making process while respecting the retention guidelines applicable under the Records Management Policy at the SRB. In case institutions' representatives are no longer involved in the process, the SRB Secretariat should be informed without delay and the contact details will be updated in a timely manner.

9. What are your data protection rights?

You have the right to access your personal data and correct any data that is inaccurate or incomplete. You have also (with some limitations) the rights to delete your personal data, to restrict or to object to the processing of your personal data in line with the Regulation (EU) 2018/1725.

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

You can exercise your rights by contacting the SRB Secretariat SRB-SECRETARIAT@srb.europa.eu. The SRB's Data Protection Officer at SRB-DPO@srb.europa.eu answers all queries relating to your rights under the EUDPR.

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