

## RECORD OF PROCESSING ACTIVITY

Reporting framework for cyber incidents on Significant Institutions

### 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  
Microprudential Supervision IV

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 Microprudential Supervision IV

### 3. Purpose of the processing

Significant Institutions have to report any significant cyber incident to the ECB, covering various details of the incident. Personal data of contact points within the institution is being collected as part of the cyber incident reporting. In addition, names of other

persons involved in dealing with the incident can be identified within the free text fields of the template. This data is needed for follow-up with the institution, in order to be able to reach the persons familiar with the incident directly.

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

- NCB or NCA counterparts (in the ESCB or SSM context)
- Other: *Contact points within the institution (mandatory), potentially also other bank employees involved with the incident.*

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

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

#### 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
- Designated NCB or NCA staff members in the ESCB or SSM context

#### 7. Retention time

Cyber incident reports are kept for 20 years from the finalisation of the reports.