RECORD OF PROCESSING ACTIVITY

Stress Tests Accounts Reporting (STAR) system

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

Organisational unit responsible for the processing activity: Directorate General Micropudential Supervision IV - SSM Risk Analysis Division and Directorate General Macroprudential Policy & Financial Stability - Stress Test Modelling Division

Data Protection Officer (DPO): DPO@ecb.europa.eu

2. Who is actually conducting the processing activity?

☒ The data is processed by the ECB itself

The organisational units conducting the processing activity are: Directorate General Micropudential Supervision IV - SSM Risk Analysis Division and Directorate General Macroprudential Policy & Financial Stability - Stress Test Modelling Division

3. Purpose of the processing

Personal data are collected in the context of the Stress Tests Accounts Reporting (STAR) system which is an end-to-end ECB service for conducting bank stress test exercises.

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)

☒ Other: *Staff of supervised institutions, staff of the European Banking Authority (EBA)*

5. Description of the categories of personal data processed

➢ Personal details (name, contact details)
➢ Employment details
➢ Other: Audit trail (system log)

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

☒ Data subjects themselves

☒ Managers of data subjects

☒ Designated ECB staff members

☒ Designated NCB or NCA staff members in the ESCB or SSM context

7. Retention time

> ➢ Contact details: are overwritten with new information and kept up-to-date.
>
> ➢ System logs are kept for a period of 10 years.