

PUBLIC REGISTER

of processing operations notified to the EIB's Data Protection Officer (DPO)

The EIB as all EU Institutions and Bodies have the legal obligation to keep a central Register of records of activities processing personal data (Article 31 of [Regulation 2018/1725](#)). The Records contain information on the processing operations such as the name of the Controller, the purpose of the processing, the categories of data subjects whose data are processed and the type of data processed, and the recipients of the data.

If you require the text of a specific Record, please send a request to the EIB's DPO at: dataprotectionofficer@eib.org

Annex:

PUBLIC REGISTER
of processing operations notified to the DPO
sent to the DPO under Art. 31 of Reg. 2018/1725

Register Number	Processing operations	Date of signature
200	IMAC - Joiner / Leaver / Transfer (JLT)	2020-04-07
199	Coronavirus crisis emergency measures - prevention, monitoring and communication	2020-03-12
198	Sourcing of CVs of potential candidates for future contracts with PJ/ETD/REGDEV/PASU	2020-03-11
197	Interviews: exit and rejected offers	2020-03-09
196	Management of fixed-term contracts (CDDs)	2020-02-12
195	Activity of the Procurement Complaints Committee (PCC) and of the PCC's Secretariat	2020-02-04
194	Optimisation of non-assigned workspaces (bureau de passage and meeting rooms) in the EIB Buildings in Luxembourg	2019-12-03
193	360° Feedback	2019-11-27
192	Management of the annual performance cycle	2019-11-20
191	Absence and Time management	2019-09-17
190	Internal Audit processing of EIB personal data	2019-09-05
189	EIB (co-)organised events	2019-10-10

188	EIB Amsterdam Office Newsletter	2019-09-12
187	EIB Staff Engagement Survey	2019-09-10
186	2019 EUC Scan	2019-08-29
185	"Sustainability Comes of Age" event in New York September 2019	2019-08-27
184	Survey on the Bank's Risk Reporting with EIB Governing Bodies, undertaken on the Smart Survey tool	2019-01-10
183	NOW Phase 1 - Front to Back Office Instructing Application	2019-05-06
182	Conduct of online survey to relevant EIB staff as part of the Eval. of EIB Cohesion Lending	2019-07-23
181	Evaluation of the quality of translations delivered by freelance translators	2019-11-05
180	CVs of freelance translators	2019-11-05
179	Dignity At Work Policy	2019-05-28
178	Management of personal files for EIB staff members and members of the EIB Management Committee	2019-06-06
177	GEMS - Global Emerging markets Risk Database Consortium	2019-05-03
176	Processing of personal data by the Staff Representatives (SRs) of the EIB	2019-03-28
175	Real time notification service for urgent internal mail - TRACIO	2019-04-02
174	ASAapp Implementation of Advisory Activity	2019-03-07
173	<i>Updated notification</i>	-

172	Recruitment Tools	2019-02-27
171	Performance, Probation and Talent management in Success Factors application	2019-08-21
170	Ten year anniversary Complaints Mechanism	2019-02-12
169	Missions Expenses supporting documents submitted for reimbursement	2018-12-20
168	VISA Credit Cards and Priority Pass	2018-12-20
167	Certificates issued for VAT exemption purposes - EIB matters	2018-12-20
166	Contract for the provision of External Training by ORSYS	2019-01-31
165	Election of Staff Representatives	2019-01-30
Processing operations sent to the DPO under Art. 25 of Reg. EU 45/2001 BEFORE 11.12.2018		
164	Consultation Workflow External Medical Advisor	2018-11-15
163	IFC and EFSI IC Satisfaction Surveys using Smart Survey tool	2018-11-15
162	External and Internal recruitment of EIB agents, GRADS and secondees an local agents applying via candidates portal	2018-09-28
161	Managerial Selection Panels	2018-10-02
160	Recruitment of Summer Students	2018-10-02
159	<i>Updated notification</i>	-
158	EFSI Steering Board Portal /EFSI Investment Committee Portal / Investment Facility Committee Portal	2018-09-10

157	Audit Committee Portal, Board Portal, Gamma MC Portal	2018-07-20
156	Installation of two Biometrical readers in the LHO (Lighthouse One) building	2018-07-17
155	EV Online Survey as part of the ex post Evaluation of the Energy Lending Criteria" published on the DPO Intranet	2018-07-04
154	Personal data related to EFSI Investment Committee (IC) members and candidates	2018-06-15
153	The EIB Group Survey on Investment and Investment Finance (EIBIS)	2018-06-07
152	RaSa - Rate Setting Application	2018-06-07
151	Vendor Information Management	2018-05-22
150	Digital Mailroom presentation	2018-05-17
149	Recording of meetings of (1) CEF Debt Steering Committee, InnovFin Steering Committee and Partnerships Platform for Fund Bodies	2018-05-15
148	Election of Chair and Deputy Chair of the Investment Facility (IF) Committee - Curriculum Vitae	2018-05-15
147	EIB OPEN DAY 2018 - PHOTOBOOTH	2018-05-02
146	Nomination Procedure of Regional Committees (IF, FEMIP, EaP) and Trust Fund contributors committees	2018-04-20
145	EIBI Conferences and Seminars	2018-02-27
144	Optimisation of workspaces at the LHO Building	2018-02-08
143	E-learning product on AML-CFT	2018-01-16
142	MTS Bondvision	2017-12-14

141	MTF Tradeweb Ltd	2017-12-14
140	Bloomberg Multilateral Trading Facility	2017-12-14
139	<i>Updated notification</i>	-
138	HireVue: Digital Interviewing Software for the EIB	2017-11-29
137	<i>Updated notification</i>	-
136	Internal Controls and Assertions Division access to personal data	2017-09-08
135	Collateral Management System	2017-08-30
134	Microsoft Early Adopter Program Agreement	2017-06-20
133	OCCO MON Time Tracking Tool	2017-05-12
132	Procedures for Appointing Members of the Management Committee - Advisory Appointment Committee (AAC)	2017-04-06
131	Performance Awards	2017-01-31
130	Dignity at Work policy - Selection of Confidential Counsellors	2017-01-25
129	External Consultants and Providers	2017-01-26
128	Management of Annual Performance Appraisal in SuccessFactors	2017-01-19
127	Management of Probationary Periods in SuccessFactors	2017-01-19
126	<i>Updated notification</i>	-

125	The Purchase and deployment of e-learning training programmes	2016-11-02
124	Time and Labour Application	2016-10-03
123	Biometric Laissez-Passer	2016-09-12
122	EIB Pensioners' Assignments	2013-07-13
121	EIB Group in-house surveys undertaken on Smart Survey tool	2016-07-05
120	OHC Pregnancy Self-Assessment Data	2016-07-04
119	Dealing Platform operated by Thompson Reuters	2016-05-27
118	Insider lists as prevention against Market Abuse	2016-03-05
117	<i>Updated notification</i>	-
116	EIB Whistleblowing Policy	2016-04-21
115	Caisse de Maladie	2016-03-16
114	<i>Updated notification</i>	-
113	Recording of IF Committee, FEMIP and Eastern Partnership bodies Meetings	2015-11-25
112	Pre-employment checks	2015-11-17
111	Questionnaire in the Interest of Team Building with the Ling - DE EIB Division	2015-10-13
110	Selection of the Managing Director and Deputy Managing Director for the European Fund for Strategic Investments (EFSI)	2015-07-22

109	Contracts with External Consultants or Providers	2015-07-22
108	HR-related payments other than salaries and pensions	2015-09-02
107	Recruitment Process Outsourcing (RPO)	2015-09-02
106	Implementation of the PERSONNEL reporting decentralisation tool within the EIB Group	2015-07-22
105	<i>Cancelled notification</i>	-
104	Recognition of the occupational origin of diseases not included in the European schedule of occupational diseases	2015-07-07
103	List of EIB Appointees (staff members or not) in Fund Governance Structures	2015-06-09
102	<i>Updated notification</i>	-
101	EIB Staff with University Degrees	2015-03-19
100	CS's Document Management Study	2015-02-09
99	EIB's Exclusion Procedures	2014-12-11
98	Système de gestion des visiteurs de la BEI	2014-09-25
97	<i>Updated notification</i>	-
96	Usage of personal badge for recover printing/scanning documents	2014-07-31
95	Processing of Personal Data while implementing Artists' Development Programme	2014-07-09
94	<i>Updated notification</i>	-

93	List of EIB staff members doing mission monitoring visits on projects	2014-06-02
92	MyPortal (Personnel Portal)/ Retiree Portal / EIB Newcomers' Portal	2018-02-14
91	Search – functionality in the Intranet	2014-04-11
90	Personal data available via the Find People/Who does what EIB intranet applications	2014-04-10
89	Système de contrôle d'accès par lecteurs de badges	2014-04-04
88	Enquête en ligne "SURVEY MONKEY"	2014-03-18
87	JASPERS storage of information related to the operations of JASPERS Networking Platform Web Portal	2014-03-12
86	The processing of survey data by the Staff Representatives (SRs) of the EIB	2014-02-05
85	Declaration of Interest of Directors General, Heads of Autonomous Departments and Heads of Departments	2013-12-17
84	Declaration of Gifts and other advantages	2013-10-23
83	Declaration of External Activities	2013-10-23
82	<i>Updated notification</i>	-
81	<i>Updated notification</i>	-
80	Dossiers spéciaux du ressort du DG Personnel, du Directeur ERA et de la Division Relations Sociales et Bien-être au Travail (ER)	2017-07-11
79	Transfer of personal data staff to EU Member States or to other EU institutions	2013-09-19
78	The processing of personal data in relation to ICC's Corporate Data Governance Strategy initiative	2013-09-06

77	Missions Expenses supporting documents submitted for reimbursement	2013-07-04
75	Salary and Pension	2013-06-25
74	Staff Satisfaction Survey	2013-06-24
73	Suspended notification	-
72	EIB Stress Management Survey	2013-06-18
71	Certificates issued to eligible staff for VAT exemption purposes	2013-06-10
70	<i>Updated notification</i>	-
69	Crèches pour les enfants du personnel de la BEI	-
68	Housing Loans and Mortgage Subsidies	2013-05-27
67	Titre de Légitimation (TL)	2013-05-07
66	<i>Updated notification</i>	2013-06-03
65	Personal Loan (PL) Scheme	2013-04-04
64	Recording of switchboard and security rooms phone conversations	2011-12-09
63	CD report on Mission expenses of Members of the Management Committee of the EIB	2013-02-19
62	CD report on Mission expenses of Directors General	2013-02-19
61	Recording of Minutes of EU-Africa Infrastructure Trust Fund Meetings	2013-01-16

60	EIB Complaints Mechanism (EIB-CM)	2012-12-07
59	Les Coordinations	2012-05-15
58	<i>Updated notification</i>	-
57	Harmonization of filing methods using e-chrono folders saved in GED	2012-04-16
56	Access and recording of personal data of EIB Group staff in the framework of the Business Continuity Management Program	2011-12-13
55	Access and recording of personal data of EIB Group staff in the framework of the Business Continuity Management Program	2011-12-13
54	Ethics and Compliance Committee (ECC) Proceedings	2011-12-09
53	<i>Withdrawn notification</i>	-
52	<i>Cancelled notification</i>	-
51	Le Traitement des données personnelles par les Représentants du Personnel (RPs) de la BEI	2011-09-03
50	PJ Consultants Register	2010-10-21
49	Le traitement des conflits d'intérêt dans les Comités Paritaires et Groupes de Travail du Collège des RP	2010-10-06
48	Sélection du personnel par des panels	2009-10-21
47	<i>Updated notification</i>	-
46	Fraud Investigations	2010-05-18
45	<i>Updated notification</i>	-

44	Recording of Board of Directors Meetings	2018-09-13
43	360° Leadership Feedback Report	2009-03-27
42	<i>Updated notification</i>	-
41	<i>Updated notification</i>	-
40	Exercice d'appréciation annuel des performances	2008-06-16
39	Sous-traitance partielle de la Caisse de Maladie	2011-11-08
38	Access to a general view of the JASPERS Calendar (Gestion du Temps) for JASPERS Team Members	2007-09-03
37	<i>Updated notification</i>	-
36	Système de reconnaissance des plaques minéralogiques	2007-05-03
35	Appels d'offres	2007-02-19
34	Register of telephone calls (mobile)	2011-10-25
33	<i>Updated notification</i>	-
32	Enregistrement des communications téléphoniques dans les salles de marchés	2016-09-20
31	<i>Updated notification</i>	-
30	<i>Updated notification</i>	-
29	<i>Updated notification</i>	-

28	<i>Updated notification</i>	-
27	Occupational Health Centre	2005-12-09
26	<i>Updated notification</i>	-
25	<i>Cancelled notification</i>	-
24	<i>Updated notification</i>	-
23	<i>Updated notification</i>	-
22	Procédures et sanctions disciplinaires	2005-04-22
21	<i>Updated notification</i>	-
20	<i>Updated notification</i>	-
19	<i>Updated notification</i>	-
18	Les assurances liées aux accidents, responsabilité civile et bagages	2004-12-09
17	<i>Updated notification</i>	-
16	<i>Updated notification</i>	-
15	Suivi des entretiens avec le conseiller du personnel	2004-12-09
14	Recruitment of trainees	2018-09-28
13	<i>Updated notification</i>	-

12	<i>Updated notification</i>	-
11	Training records – personal data	2004-12-09
10	<i>Updated notification</i>	-
9	Systèmes de vidéosurveillance dans et autour des bâtiments de la Banque à Kirchberg, Hamm et Findel	2004-10-20
8	<i>Cancelled notification</i>	-
7	<i>Cancelled notification</i>	-
6	<i>Cancelled notification</i>	-
5	<i>Updated notification</i>	-
4	<i>Cancelled notification</i>	-
3	<i>Cancelled notification</i>	-
2	<i>Updated notification</i>	-
1	<i>Updated notification</i>	-
Processing operations submitted by the DPO to the European Data Protection Supervisor (EDPS) under Art. 27 of Reg. EU 45/2001 BEFORE 11.12.2018		
44 (art. 27)	Procedures for Appointing Members of the Management Committee - Advisory Appointment Committee (AAC)	2017-04-06
43 (art. 27)	Dignity at Work policy - Selection of Confidential Counsellors	2017-01-30

42 (art. 27)	External consultants and providers including IT Consultants	2017-01-26
41 (art. 27)	OHC Pregnancy Self-Assessment Data	2016-06-16
40 (art. 27)	Insider Lists as prevention Against Market Abuse	2016-05-03
39 (art. 27)	EIB Whistleblowing Policy	2016-04-21
38 (art. 27)	Caisse de Maladie	2016-03-01
37 (art. 27)	<i>Updated notification</i>	-
36 (art. 27)	<i>Updated notification</i>	-
35 (art. 27)	Selection of the Managing Director and Deputy Managing Director for the European Fund for Strategic Investments (EFSI)	2015-07-22
34 (art. 27)	Recognition of the occupational origin of diseases not included in the European schedule of occupational diseases	2015-07-10
33 (art. 27)	<i>Suspended notification</i>	-
32 (art. 27)	Exclusion Procedures	2017-11-30
31 (art. 27)	Access to the professional/personal data, physical or electronic, of staff members in the event of absence, leaving the Bank or death	2013-06-28
30 (art. 27)	<i>Suspended notification</i>	-
29 (art. 27)	<i>Withdrawn notification</i>	-
28 (art. 27)	<i>Withdrawn notification</i>	-
27 (art. 27)	Crèches pour les enfants du personnel de la BEI	2013-06-03

26 (art. 27)	Recording of switchboard and security rooms phone conversations	2013-03-15
25 (art. 27)	PJ-CMS: PJ contract management system with integrated consultants' register	2013-02-25
24 (art. 27)	AML – CFT Data Processing	2012-04-03
23 (art. 27)	Ethics and Compliance Committee (ECC)	2011-12-09
22 (art. 27)	<i>Updated notification</i>	-
21 (art. 27)	<i>Updated notification</i>	-
20 (art. 27)	E-probation for the management of probationary periods	-
19 (art. 27)	<i>Updated notification</i>	-
18 (art. 27)	Sélection du personnel par des panels	2009-10-21
17 (art. 27)	Fraud Investigations	2009-07-10
16 (art. 27)	<i>Updated notification</i>	-
15 (art. 27)	Mobilité interne à la BEI	2009-04-07
14 (art. 27)	Updated notification	-
13 (art. 27)	Exercice d'appréciation annuel des performances	2008-06-16
12 (art. 27)	<i>Updated notification</i>	-
11 (art. 27)	<i>Updated notification</i>	-

10 (art. 27)	Register of telephone calls (mobile)	2006-09-29
09 (art. 27)	Enregistrement des communications téléphoniques dans les salles de marchés	2006-02-22
08 (art. 27)	<i>Updated notification</i>	-
07 (art. 27)	<i>Updated notification</i>	-
06 (art. 27)	Occupational Health Centre	2005-12-09
05 (art. 27)	<i>Updated notification</i>	-
04 (art. 27)	Procédures et sanctions disciplinaires	2005-04-22
03 (art. 27)	<i>Updated notification</i>	-
02 (art. 27)	<i>Updated notification</i>	-
1 (art. 27)	<i>Updated notification</i>	-