

NOTIFICATION FOR PRIOR CHECKING

DATE OF SUBMISSION: 16 MARCH 2005

CASE NUMBER: 2005-68

NOTIFICATION OF: COURT OF AUDITORS

LEGAL BASIS: ARTICLE 27-5 OF THE REGULATION CE N° 45/2001⁽¹⁾

INFORMATION TO BE GIVEN²

1/ NAME AND ADDRESS OF THE CONTROLLER

John SPEED
Directeur
Secrétariat Général

ou agissant en son nom

Rose-Marie WEGNEZ
Chef de division
Secrétariat Général

2/ ORGANISATIONAL PARTS OF THE INSTITUTION OR BODY ENTRUSTED WITH THE PROCESSING OF PERSONAL DATA

3/ NAME OF THE PROCESSING

Double allocation

¹ OJ L 8, 12.01.2001.

² **Please attach all necessary backup documents**

4/ PURPOSE OR PURPOSES OF THE PROCESSING

Versement de la double allocation sur base de documents médicaux probants

A réception d'une demande de double allocation, la Division des Ressources Humaines (D.R.H.) en transmet une copie accompagnée d'une demande d'avis au Médecin-Conseil de l'institution. Après examen, ce dernier envoie un courrier à la D.R.H. dans lequel il donne son avis sur l'octroi de l'allocation et sur sa durée (aucune donnée médicale n'est donnée). Sur base de cet avis, une décision est établie à la signature de l'A.I.P.N. et adressée au demandeur. Toute la procédure est traitée sous le sceau de la confidentialité.

5/ DESCRIPTION OF THE CATEGORY OR CATEGORIES OF DATA SUBJECTS

Bénéficiaires au titre de l'article 67.3 du Statut

6/ DESCRIPTION OF THE DATA OR CATEGORIES OF DATA (*including, if applicable, special categories of data (Article 10) and/or origin of data*).

Nom

Prénom

N° personnel du bénéficiaire

Nom

Prénom

Date de naissance de l'enfant

7/ INFORMATION TO BE GIVEN TO DATA SUBJECTS

8/ PROCEDURES TO GRANT RIGHTS OF DATA SUBJECTS

9/ AUTOMATED / MANUAL PROCESSING OPERATION

Manual

10/ LEGAL BASIS AND LAWFULNESS OF THE PROCESSING OPERATION

Article 67.3 du Statut

Article 5 du Règlement (EC) du règlement

11/ THE RECIPIENTS OR CATEGORIES OF RECIPIENT TO WHOM THE DATA MIGHT BE DISCLOSED

Médecin-Conseil

Ordonnateur

Cellule ex-ante

Cellule paie

Caisse de maladie

12/ GENERAL INDICATION OF THE TIME LIMITS

FOR BLOCKING: -----

AND/OR

FOR ERASING: -----

OF THE DIFFERENT CATEGORIES OF DATA (*Please, specify the time limits for every category, if applicable*)

13/ HISTORICAL, STATISTICAL OR SCIENTIFIC PURPOSES

If you store data for longer periods than mentioned above, please specify, if applicable, why the data must be kept under a form which permits identification.

14/ PROPOSED TRANSFERS OF DATA TO THIRD COUNTRIES OR INTERNATIONAL ORGANISATIONS

NA

15/ THE PROCESSING OPERATION PRESENTS SPECIFIC RISK WHICH JUSTIFIES PRIOR CHECKING (*Please describe*):

AS FORESEEN IN:

X Article 27.2.(a)

Processing of data relating to health and to suspected offences, offences, criminal convictions or security measures,

í Article 27.2.(b)

Processing operations intended to evaluate personal aspects relating to the data subject,

í Article 27.2.(c)

Processing operations allowing linkages not provided for pursuant to national or Community legislation between data processed for different purposes,

í Article 27.2.(d)

Processing operations for the purpose of excluding individuals from a right, benefit or contract,

í Other (general concept in Article 27.1)

16/ COMMENTS

PLACE AND DATE: LUXEMBOURG, 16 MARCH 2005

DATA PROTECTION OFFICER: JAN KILB

INSTITUTION OR BODY: COURT OF AUDITORS