***Annex 4 (AL)***

**List of information / evidence requested before 17 May 2021**

1. Please provide the publication reference (link) or a copy of **your EUI´s Internal Rules** (if applicable; if not published yet: finalised draft);

> Please insert link

1. Please inform the EDPS of the **number of cases** in which these Internal Rules have been applied to restrict data subject rights in general, as well as the number in in which these Internal Rules have been applied to restrict data subject rights as regards access requests under Article 17 of the Regulation;

> Please provide number of cases overall:

> Please specify how many of these concerned requests under Article 17:

1. Please provide the latest **decision restricting access under Article 17 of the Regulation** based on your EUI´s Internal Rules with the name of the data subject and any other identifiers blackened out.

Should no such decision restricting access under Article 17 of the Regulation have been taken yet based on your EUI´s Internal Rules, please provide the latest **decision restricting other data subject rights** based on your EUI´s Internal Rules with the name of the data subject and any other identifiers blackened out.

Should **no decision restricting data subject rights** have been taken yet based on your EUI´s Internal Rules, please confirm this explicitly.

> Please provide a copy of decision restricting access under Article 17 (partially blackened out)

***or***

> Please provide a copy of decision restricting other data subject rights (partially blackened out)

***or***

> Please provide confirmation that no decision restricting data subject rights has been taken yet based on your EUI´s Internal Rules.

1. In cooperation with the staff member(s) responsible on behalf of the controller, please provide a **self-assessment by filling in** **the checklist** on the application of a restriction under Article 25 (***Annex 5***) regarding the above decision (see above section 3), and **provide respective evidence**. When providing evidence, please make sure to blacken out names and any other identifiers contained in the documents.

> Please provide filled-in Annex 5 (checklist) and include pieces of evidence (partially blackened out)