

ID	Case Nr	Date Reception	Department	Description	Opinion Date	Prior Checking Required
1	0001/2014	16/09/2014	Resources and Administration Department	Creating ECAS accounts for the eu-LISA Staff	14/11/2014	No
2	0002/2014	23/09/2014	Applications Management and Maintenance	actiTIME	14/10/2014	No
3	0003/2014	19/09/2014	Applications Management and Maintenance	actiTIME statistics module	14/11/2014	No
4	0004/2014	03/10/2014	Election Board	Election of a Staff Committee of eu-LISA		No
5	0005/2014	03/10/2014	DPO	Notification to the DataProtection Officer and Access to the Register		No
6	0006/2014	20/10/2014	Security Unit	Contact detail of the Security Officers Network (SON) participants.	12/11/2015	No
7	0007/2014	01/12/2014	Resources and Administration Department	eu-LISA staff Benchmarking Exercise	01/12/2014	No
8	0008/2014	04/12/2014	Human Resources and training Unit	eu-LISA faces projects	05/12/2014	No
9	0009/2014	12/12/2014	Internal Audit Service	Fraud Risk Identification and Assessment supporting the drafting of an Antifraud Strategy of the eu-LISA		No
10	0001/2015	27/01/2015	Applications Management and Maintenance	Eurodac MSI/Optical Scan Tests Study	28/01/2015	Yes - Article 27.1
11	0002/2015	15/04/2015	Security Unit	Commission access badges security control	15/04/2015	No

12	0003/2015	10/04/2015	Resources and Administration Department	Internal Active Directory	16/04/2015	No
13	0004/2015	23/10/2014	Security Unit	Video images of the common access spaces of the eu-LISA HQ premises in Tallinn	01/06/2015	no
14	0005/2015	01/06/2015	Security Unit	eu-LISA ID Badges	01/06/2015	no
15	0006/2015	28/07/2015	Resources and Administration Department	Recruitment	30/07/2015	Yes - Article 27.2(..)
16	0007/2015	21/09/2015	Resources and Administration Department	Probation	09/10/2015	Yes - Article 27.2(..)
17	0008/2015	21/09/2015	Resources and Administration Department	Appraisal	09/10/2015	Yes - Article 27.2.b
18	0009/2015	01/10/2015	Resources and Administration Department	Reclassification	09/10/2015	Yes - Article 27.2.b
19	0010/2015	22/10/2015	Operations and Infrastructure Unit	Establishing a contact list for sTESTA	20/11/2015	No
20	0011/2015	04/03/2015	Resources and Administration Department	External Active directory	23/11/2015	No
21	0012/2015	26/11/2015	General Coordination Unit	List of participants for organising a stakeholder event	30/11/2015	No
22	0013/2015	03/12/2015	Resources and Administration Department	Teleworking	10/12/2015	No
23	0014/2015	03/11/2015	Security Unit	Monitoring the remote access to eu-LISA IT Infrastructure	11/12/2015	No
24	0015/2015	15/12/2015	Resources and Administration Department	Monthly attendance sheet FWC External Support contract control for the Service Providers (Intra-muros)	16/12/2015	No

25	0016/2015	27/07/2015	Resources and Administration Department	Flexitime	13/01/2016	No
26	0017/2015	21/10/2015	General Coordination Unit	Annual eu-LISA stakeholders reception	30/11/2015	No
27	0018/2015	05/10/2015	General Coordination Unit	Participants and dissemination of contacts on the industry roundtable "Future of Technology-Assisted Border checks"	30/11/2015	No
28	0019/2015	05/10/2015	General Coordination Unit	List of participants for eu-LISA 2015 Annual Conference –“The Future tested: towards a SmartBorders Reality”	30/11/2015	No
29	0020/2015		Resources and Administration Department	Administrative Files		
30	0021/2015		Resources and Administration Department	Learning and Development		
31	0022/2015		Resources and Administration Department	Fit Program		
32	0023/2015	09/10/2015	Resources and Administration Department	Annual medical check-up	27/01/2017	No
33	0024/2015		Resources and Administration Department	Leaves and Absences management		
34	0025/2015		Security Unit	Access Control to Tallinn premises		
35	0026/2015		Security Unit	Monitoring of the exchange of the e-mails of the eu-LISA accounts		

36	0027/2015	04/12/2015	Resources and Administration Department	Staff Entitlements Administration		
37	0028/2015	25/02/2015	Security Unit	Video images of the common access spaces of the eu-LISA HQ premises in Strasbourg	29/09/2016	No
38	0001/2016	07/01/2016	General Coordination Unit	Article 21 - public interest - Declaration of interest		
39	0002/2016	07/01/2016	General Coordination Unit	MB Events - meetings		
40	0003/2016	07/01/2016	General Coordination Unit	AG Events - meetings		
41	0004/2016	11/01/2016	Security Unit	eu-LISA Key Management System		
42	0005/2016	19/01/2016	Resources and Administration Department	VAT Register		
43	0006/2016	20/01/2016	Budget and Finance	Financial Management of the Payroll		
44	0007/2016	26/01/2016	Operations Department	Managing Service Desk operations	17/05/2016	
45	0008/2016	28/01/2016	Resources and Administration Department	Missions register - travel orders		
46	0009/2016	18/02/2016	Resources and Administration Department	Special Furniture due medical recommendation		
47	0010/2016	08/03/2016	Resources and Administration Department	Competency Framework		
48	0011/2016	08/03/2016	Resources and Administration Department	360 Feedback	18/03/2016	
49	0012/2016	18/03/2016	Security Unit	IT Proxy BlueCoat Log analysis		
50	0013/2016	25/03/2016	Security Unit	ID and Access control badges for eu-LISA all	17/02/2017	Yes - Article 27.2.a

51	0014/2016	29/03/2016	Security Unit	Laissez Passez		
52	0015/2016	31/03/2016	Resources and Administration Department	Microsoft System Center service manager		
53	0016/2016	31/03/2016	Resources and Administration Department	Webex system		
54	0017/2016	11/04/2016	Security Unit	Contact detail of the Security Officers Network (SON) participants - update		
55	0018/2016	18/04/2016	General Coordination Unit	Maintenance and contact details of Industry Workshop event in Strasbourg	13/05/2016	No
56	0019/2016	27/04/2016	Applications Management and Maintenance	EDAC-46 system patch test	13/05/2016	No
57	0020/2016		General Coordination Unit	GCU Events		
58	0021/2016	10/10/2016	General Coordination Unit	Tallinn meeting rooms name competition	10/10/2016	No
59	0022/2016	16/06/2016	Operations and Infrastructure Unit	Testa-NG Project tools		
60	0023/2016	28/07/2016	Resources and Administration Department	Notification on Allegro		
61	0024/2016	28/07/2016	Resources and Administration Department	Notification on the presence-absence table		
62	0025/2016	04/08/2016	Resources and Administration Department	Notification on the Competency framework		
63	0026/2016	20/10/2016	Resources and Administration Department	eu-LISA learning management system (LMS)		
64	0027/2016	21/10/2016	Resources and Administration Department	Setting the objectives for the following year - staff		

65	0028/2016	25/10/2016	Security Unit	<b>Management of the Emergency number - logs and events</b>		
66	0029/2016	21/11/2016	Applications Management and Maintenance	<b>CR Latent image size limitation</b>	12/12/2016	No
67	0001/2017	10/01/2017	Operations Department	<b>TESTA-NG Authorized Callers list</b>		
68	0002/2017	18/01/2017	Resources and Administration Department	<b>ARES/COMREF support and Document Management Team</b>		
69	0003/2017	08/02/2017	Resources and Administration Department	<b>360 Leadership evaluation appraisal</b>		
70	0004/2017	13/03/2017	Resources and Administration Department	<b>Staff engagement Survey and coaching</b>		