Controller
Business Unit / Agency: EU-LISA Operational Management Unit (Agency Level, if Operational Activities of Business Units are not of a core nature, only)

Contact
Contact point: Data Protection Officer

Representatives of Controller
Name of Representative: Administrative Director

No	Date of Record	Date of Last Update	Last Update	Name of Activity	Description	Purpose	Category of Data Subjects	Category of Data	Sensitive Data	Recipients	Third Parties	Transfers	Retention	Technical and Organisational Measures	Data Protection Impact Assessment (Yes/No)	Specific Data Protection Notice
01	2010-12-01	2.0.0.0.0.0	2.0.0.0.0.0	Access Rights and Logs	**Access Rights and Logs** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	**Purpose** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. 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06	2010-12-01	2.0.0.0.0.0	2.0.0.0.0.0	Access Rights and Logs	**Access Rights and Logs** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	**Purpose** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. 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Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	**Transfers** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	**Retention** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	**Technical and Organisational Measures** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	**Data Protection Impact Assessment (Yes/No)** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	No	**Specific Data Protection Notice** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. 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07	2010-12-01	2.0.0.0.0.0	2.0.0.0.0.0	Access Rights and Logs	**Access Rights and Logs** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems.	**Purpose** Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. Access Rights and Logs are used to grant access to the Agency's IT systems and to keep a log of all actions performed by users on those systems. 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1	08/01/21	11/08/21	11/10/21	Kinder-Pflegerin (m/w/d) Kinder-Pflegerin (m/w/d)	Kurzfristig Pflegerinnen (m/w/d) Kinder-Pflegerinnen (m/w/d)	Kurzfristig Pflegerinnen (m/w/d) Kinder-Pflegerinnen (m/w/d)

	2024-10-11	11:00:00	11:30:00	Kristin Weis-Lange	Transition zwischen Lehrer und Schüler	Transition zwischen Lehrer und Schüler Transition zwischen Lehrer und Schüler	Transition zwischen Lehrer und Schüler Transition zwischen Lehrer und Schüler	Transition zwischen Lehrer und Schüler Transition zwischen Lehrer und Schüler	No	Transition zwischen Lehrer und Schüler	Transition zwischen Lehrer und Schüler Transition zwischen Lehrer und Schüler	Transition zwischen Lehrer und Schüler Transition zwischen Lehrer und Schüler	Note		
	2024-10-11	11:00:00	11:30:00	Kristin Weis-Lange	Zeichnung und Engraving	Zeichnung und Engraving	Zeichnung und Engraving	Zeichnung und Engraving	No	Note	Zeichnung und Engraving	Zeichnung und Engraving	Note		
	2024-10-11	11:00:00	11:30:00	Lea Sophie Bachmann	Lea Sophie Bachmann	Lea Sophie Bachmann Lea Sophie Bachmann Lea Sophie Bachmann

	2024-07-01	2024-07-01		Digitale Transformation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2024-07-01	2024-07-01	1 Stunde	Teams Kurs	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2024-07-01	2024-07-01		Digitale Transformation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2024-07-01	2024-07-01		Digitale Transformation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2024-07-01	2024-07-01		Teams Kurs	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2024-07-01	2024-07-01	1 Stunde	Teams Kurs	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2024-07-01	2024-07-01