

# ENISA EXPERTS LIST (CEI LIST)

| Record of processing activity                |   |
|--|---|
| Title  | ENISA experts list (CEI list)   |
| Name and contact details of controller       | ENISA, Corporate Support Services Unit (FIN), <a href="mailto:Procurement@enisa.europa.eu">Procurement@enisa.europa.eu</a>  |
| Name and contact details of DPO              | <a href="mailto:dataprotection@enisa.europa.eu">dataprotection@enisa.europa.eu</a>  |
| Name and contact details of Joint Controller | N/A   |
| Name and contact details of processor        | N/A   |
| Purpose of the processing                    | Selection and management of a list of experts that can support ENISA in achieving its tasks in accordance with the multi-annual and annual programming documents ( <a href="https://www.enisa.europa.eu/procurement/cei-list-of-nis-experts">https://www.enisa.europa.eu/procurement/cei-list-of-nis-experts</a> )  |
| Description of data subjects                 | Applicants to the call for expression of interest for external experts; Selected external experts that are posted to ENISA's experts list (CEI list).   |
| Description of data categories               | For the selection procedure: name and address of the applicant; CV of the applicant; application form – Call for expression of interest; Solemn declaration that candidates are not in a situation of conflict of interests; results of the selection procedure (as provided by the evaluation committee).<br><br>After the selection is concluded, a list of experts is produced with name, contact details and fields of expertise. This list is continuously updated (as the selection procedure is repeated at least once within each calendar year). |
| Time limits (for the erasure of data)        | For non selected applicants, personal data are retained for up to 2 years after the end of the selection procedure.<br><br>For selected experts, personal data are maintained for as long as the CEI list is active (4 years) and for an additional period of one year after closure of the CEI list.   |
| Data recipients                              | For the selection procedure: designated members of ENISA staff (procurement team, appointed members of the evaluation panel).<br><br>For the selected experts list: all ENISA staff members that carry out projects in line with the annual and multi-annual programming documents of the Agency.   |
| Transfers to third countries                 | N/A   |
| Security measures - General description      | General security policy and technical/organisational measures applicable to ENISA's internal IT systems.  |
| Privacy statement                            | <a href="https://www.enisa.europa.eu/procurement/cei-list-of-nis-experts">https://www.enisa.europa.eu/procurement/cei-list-of-nis-experts</a>   |

