

Record of processing activity

EBA Colleges Platform

Record of EBA activities processing personal data, based on Article 31 of Regulation (EU) 2018/1725 (EUDPR)

Part 1 - Article 31 Record (publicly available)

1	Last update of this record	07/05/2025
2	Date of next review	07/05/2027
3	Reference number	EBA/DPR/2023/12
4	Name and contact details of controller	<p>Controller: European Banking Authority, Tour Europlaza, 20 avenue André Prothin, CS 30154, 92927 Paris La Défense CEDEX, France</p> <p>This is a decentralised corporate record.</p> <p>Department responsible for the record: Prudential Regulation and Supervisory Policy</p> <p>Contact: EBA-CollegesSupport@eba.europa.eu</p>
5	Contact details of DPO	dpo@eba.europa.eu , or alternatively send a letter to the postal address of the EBA (address above) marked for the attention of the DPO of the EBA.
6	Name and contact details of joint controller (where applicable)	Not applicable
7	Name and contact details of processor (where applicable)	<p>Microsoft Azure: Cloud Computing Services - website hosting.</p> <p>Microsoft Ireland Operations Limited</p> <p>Microsoft EU Data Protection Officer</p> <p>One Microsoft Place</p> <p>South County Business Park</p> <p>Leopardstown</p> <p>Dublin 18 D18 P521 Ireland</p> <p>Telephone: +353 (1) 706-3117</p>

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<https://aka.ms/privacyresponse>

8 Short description and purpose of the processing activity

In line with Article 21(a) of EBA Founding Regulation, EBA maintains an EBA Colleges Platform to facilitate the work and information sharing within the colleges of supervisors.

The EBA Colleges Platform is a digital platform that allows registered and authorised users college members or observers, to autonomously cooperate and exchange information in a secure and user-friendly way.

The EBA Colleges Platform provides workspaces for all users (in general resolution, supervisory and AML/CFT colleges) and allows:

- to identity and access management;
- to create electronic identities (usernames) for data subjects by the EBA and to manage the required access to systems and services;
- store data.

When the usernames have been created, users from competent/resolution and AML/CFT authorities have the right to manage the access to different folders and the workspace. Access to specific information and features of the EBA Colleges Platform is linked to the access rights granted to the users by the EBA and college facilitators (the users from the authorities mentioned above) and are the following:

1) Facilitators rights (the access rights that can be granted only by the EBA):

- Facilitators have full edit rights to the respective page;
- Approve user permission requests;
- Animate the page and sub-workspaces (add content; add and manage announcements; add and manage links; organise meeting workspaces; invite attendees).

2) Contributors rights:

- Contributors are with read-write access to respective pages, additionally to navigation and reading the context of the workspace;
- Ability to upload documents and create folders but no user rights management.

3) Readers rights:

- Readers have only read-only access for some or all sub-workspaces.

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The users from the competent authorities have rights to change the folder structure and in addition decide who can access their workspace.

The information shared via the EBA College Platform by the authorised users is considered to be user generated data that remains the property of the respective authorities and it is the responsibility of the authorities to ensure that the information is accurate and up to date. The EBA is not responsible for the content and accuracy of information stored and exchanged by competent authorities via the EBA College Platform. The users of the EBA College Platform are advised not to share unnecessary or sensitive personal data.

9 Description of categories of persons whose data the EBA processes and list of data categories

Internal to the EBA, statutory staff (temporary agents and contract agents), EBA non-statutory staff (Seconded National Experts), EBA contractors:

- following the college and therefore participating in the college activities;
- working on the EBA college support team with admin rights on the data to provide technical support.

External to the EBA:

- members form Competent Authorities', Resolution authorities', AML/CFT authorities' representatives and other public authorities that are members or observers of the college that requested and have been granted access to the EBA Colleges Platform.
- Other categories of data subjects covered by the user generated data for which remains the property of the respective competent authorities and it is the responsibility of the authorities to ensure that the information is accurate and up to date.

The EBA processes the following categories of personal data: name, surname, work email address, authority, country of authority, technical data such as IP and logs, Data related to login credentials and other authentication information. Details about the devices used by individuals, such as IP addresses, device IDs, and browser information, Records of data subject's access to the platform.

This personal data will be processed for: identity and access management, database administration, server/virtual machine administration, application administration, storage administration, backup and restore services, infrastructure security.

In addition, the EBA will store the user generated data that may contain personal data of other data subjects that of those who uploaded the data. This data remains the property of the respective

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		authorities and it is the responsibility of the authorities to ensure that the information is accurate and up to date.
10	Special categories of personal data processed (as defined in Article 10 EUDPR)	No special categories of personal data are specifically required for granting access to and the operation of the platform. Nevertheless, special categories of personal data can be uploaded and processed upon own initiative by the authorised users concerning them or concerning other data subjects as part of user generated data. The processing of this personal data remains the under the responsibility of the respective authorities.
11	Time limit for keeping the data	Account sign-in logs will be retained for 2 years. Other operational and security logs that may contain data such IPs, devices info have a retention period of 1 year.
12	Recipients of the data	Internal to the EBA: <ul style="list-style-type: none"> - Duly authorised PSRP Dept, ICC Dept and IT Unit staff members; - EBA IT contractors providing support. External to the EBA: <ul style="list-style-type: none"> - Duly authorised staff of the authorities using the EBA College Platform.
13	Are there any transfers of personal data to third countries or international organisations?	The personal data is processed by the EBA within the EU/EEA.
14	General description of security measures, where possible	Security measures are implemented to ensure integrity, confidentiality and availability of information. The EBA has put appropriate technical and organisational measures in place to protect personal data from accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to personal data. The default provisions include backups, centralized logging, software updates and continuous vulnerability assessment and follow-up.
15	For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the data protection notice:	The data protection notice is available on the EBA College Platform.