



SVTN "J.D. van der Waals"

Register of processing activities (datasheet) Article 30 GDPR

A Contact details of the association:	Data controllers: Board of SVTN "J.D. van der Waals"	Contact details: Groene Loper 19, Flux 6.179 De Zaale 5612 AJ Eindhoven			Board of SVTN "J.D. van der Waals" board@vdwaals.nl www.vdwaals.nl																							
B Category: Member	C Processing purposes: 1. Communication with members; 2. Sending information about the products and services of the association; 3. Keeping an overview of the information sent; 4. Reporting for monitoring recruitment activities.				Basis: 1. Unambiguous consent 2. Necessary for the execution of the agreement																							
Components Article 30 GDPR		D Categories of personal data				F External managers ¹			F External processors ²			F Internal processors ³				BIV												
A Contact details of the institution.											1	2	3															
B Description of the categories of data subjects: participants, employees, etc.	1	Personal details (extended, including date of birth, nationality, profile photo and gender)									X	X	X				x	x	x									L-L-H
C Processing purposes and basis.	2	Contact information (name, phone, email)									X	X	X				x	x	x									L-L-M
D Description of the categories of personal data.	3	Bank Account number									X	X	X				x		x									L-L-M
E Process documents such as source documents and output.	4	Participation in activities									X	X	X				x	x	x									L-L-H
F Categories of recipients to whom these personal data have been or will be disclosed (internal / external).	5	Communication preference (language)									X	X	X				x	x	x									L-L-M
G Data of the processor(s).	6	Privacy (permissions)									X	X	X				x		x									L-L-H
H Whether there is a transfer of personal data outside the EU.	7	Generation									X	X	X				x	x	x									L-L-L
I Applicable retention and destruction periods of the data.	8	Pictures (of activities)										X	X				x	x	x									
J General description of the technical and organizational security measures.	9-11																											
H Transfer of personal data outside the EU																												
J General description of the technical and organizational security measures.																												
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J General description of the technical and organizational security measures.																												
J General description of the technical and organizational security measures.		Data is shared encrypted with the relevant parties. Other data is stored in closed cabinets.																										

¹ External parties that we must engage such as the Tax and Customs Administration, Immigration Service, ABP, UWV, DUO, Inspection, accountant etc.

² External parties that we can choose ourselves, such as service providers such as ICT cloud service providers and printer offices.

³ Internal members who receive data (receive it, request it themselves, archive it, etc.)

⁴ A.t.m. : after termination of membership

Auditor:
24-05-'18
Versie 1.0