Record of processing activities

This Privacy Statement describes, in accordance with the <u>General Data Protection Regulation (EU)</u> <u>2016/679</u>, how the Bank of Finland/Financial Supervisory Authority (FIN-FSA) processes the personal data of data subjects stored in this personal data file system, and the rights of the data subjects.

1. Name of the personal data file system

FIN-FSA electronic services system

2. Name and contact details of controller and contact details of data protection officer

Financial Supervisory Authority Business ID: 020248-1 P.O. Box 103 00101 Helsinki

Contact details of the person responsible for the personal data file system:

Financial Supervisory Authority / Sonja Lohse

Email: sonja.lohse@finanssivalvonta.fi

Tel. +358 9 183 51

Contact details of the data protection officer:

Email: <u>tietosuojavastaava@bof.fi</u> Tel. +358 9 1831 (switchboard)

3. Purpose of the processing of personal data and the legal basis for the processing

The electronic services system is intended for actors operating in the financial markets who are obliged by regulation to engage in official transactions with the FIN-FSA, which requires the collection and processing of personal data to the extent required by the transactions.

The processing of personal data required for the electronic services system is based on the performance of official duties in accordance with the Act on the Financial Supervisory Authority (878/2008).

4. Categories of data subjects and categories of personal data

Categories of data subjects:

 Representatives of the FIN-FSA's supervised entities and of other actors operating in the financial markets

Categories of personal data:

 Data collected via the Suomi.fi service (incl. name and personal identification number) for identification and authorisation related to electronic services

5. Recipients or categories of recipients of the personal data

The FIN-FSA may disclose personal data in a manner specified by the requirements of the competent authorities or other parties, based on the legislation in force at the time in question.

6. Notification of possible transfer of personal data to a third country or an international organisation

Personal data are not, as a rule, transferred outside the EU or the EEA. If data are transferred outside the EU or the EEA, an adequate level of protection of personal data is ensured as required by data protection legislation, for example using standard contractual clauses approved by the European Commission, and such that processing of personal data takes place in accordance with this privacy statement.

7. Period for which the personal data will be stored or the criteria used to determine that period

Personal data related to identification and authorisation will be stored for five years from the beginning of the calendar year that follows the identification event.

8. General description of technical and organisational security measures

In order to protect personal data against unauthorised access, disclosure, destruction or other unlawful processing, appropriate technical and organisational security measures are used, taking potential risks into consideration. These measures include the use of secure equipment premises as well as administrative and technical information security solutions.

9. Rights of data subjects

The data subjects in the personal data file system have the right:

- to request from the controller access to personal data concerning them
- to lodge a complaint about the processing of personal data with the supervisory authority.

There is no right to request the correction or deletion of transaction data.

10. Statutory or contractual requirement to provide information and consequences of failure to provide such information

If a user of the electronic services system does not provide the information required for login, the user cannot use the electronic services.

11. Source of information

Information related to login and authorisation is obtained from the Suomi.fi service.