

# Data protection information

## in accordance with Article 14 GDPR

### 1. General information on data processing activity

<b>Name:</b>	Master data management for central bank-specific and statistical applications
<b>Controller:</b>	Oesterreichische Nationalbank (OeNB) Otto-Wagner-Platz 3, 1090 Vienna +43-(1) 40420 www.oenb.at/en/dataprotection
<b>Data protection officer:</b>	datenschutz@oenb.at
<b>Purpose(s):</b>	Central master data management for the purpose of reusing data in other data applications and implementing a pseudonymization solution in accordance with Article 7 para. 5 Austrian Data Protection Act (DSG 2018).
<b>Legal basis:</b>	<ul style="list-style-type: none"> <li>Processing is necessary for compliance with a legal obligation to which the OeNB is subject (Article 6 para. 1 lit. c GDPR).</li> <li>Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the OeNB (Article 6 para. 1 lit. e GDPR).</li> </ul> Stammdatenmeldungs-VO in conjunction with Article 74 para. 2 and 6 Austrian Banking Act (BWG), Granulare Kreditdatenerhebungs-Verordnung 2018 in conjunction with Article 75 Abs. 4 BWG, Article 22 para. 2a Austrian Commercial Register Act (FBG), Article 277 para. 8 Austrian Commercial Code (UGB; registered sole proprietors), Creditor-ID including master data (SEPA direct debit): Article 50 Austrian National Bank Act (NBG) in conjunction with Article 6 para. 1 lit. e GDPR; Article 7 para. 1 item 1 and 2 Austrian Data Protection Act 2018 (DSG).
<b>Information on automated decision-making, including profiling:</b>	Does not take place.
<b>Information on the transfer of personal data to third countries outside the EEA:</b>	Does not take place.

### 2. Content of data processing activity

Here you will find information on the nature of the personal data the OeNB processes with regard to different categories of data subjects. For each data category, information is provided on the data source, on any further purposes for which the OeNB may process these data, on whether the data will be transferred to recipients outside the OeNB (Article 4 para. 9 GDPR), and on how long the OeNB will, as a rule, store the data. The subsequent tables provide details on data sources, further processing for other purposes and data recipients (third parties, data processors).

Categories of data subjects	Categories of personal data	Data source(s)	Further processing	Data recipient(s)	Retention period
Natural persons about whom personal data is processed in OeNB's IT-systems	OeNB-ID	---	---	E01, E02, E03	Unlimited according to Article 2d para. 5 Austrian Research Organization Act (FOG) in conjunction with Article 7 para. 5 DSGVO
	Foreign key: Creditor-ID	---	---	E02	
	Foreign key: STAT.AT-No.	H03	---	---	
	Foreign key: Company Register number (in case of sole proprietorship)	H02	---	E01, E02, E03	
	Prenome	H01, H02, H04	---	E01, E02, E03	
	Surname	H01, H02, H04	---	E01, E02, E03	
	Academic degree or title	H01, H02, H04	---	E01, E02	
	Address	H01, H02, H04	---	E01, E02	
	Gender	---	---	---	
	Birth date	H01, H02, H04	---	E01, E02	
	Classification ESVG-Sektor	H03	---	E01, E02	
	Classification NACE	H01, H03 (in case of sole prop.)	---	E01, E02	
	Classification deposit group	---	---	E01	
	For debtors, additionally: Information on the group of affiliated customers (name + group number) to which the debtor belongs, as well as its composition (name + identification number)	H01	---	E01, E02	
	For joint borrowers, additionally: Identification number of the joint borrowers	H01	---	E01, E02	
	For shareholders, additionally: ID-number of the company	H01	---	E01, E02	
For organs, additionally: Identification number of the unit for which the organ works and function, including term of office	H02, H04	---	E01		
In case of sole proprietorship: Legal form, date of establishment and first registration, regional structure, annual financial statements	H02	---	E01		
Sole proprietorship	Annual financial statement data: Items from the balance sheet, income statement, and additional information from the annual financial statement and the accompanying notes (in accordance with the Austrian Commercial Code (UGB) format)	H02	---	E01	
	Master data: Company Register information and an OeNB internal identification number are stored for the unique identification of companies.	H02	---	E01, E02	

	Default data: Information from the commercial register such as insolvency and deletion notices. Further default information from bank reports.	H02	---	E01	
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### 3. Data source(s)

H + serial no.	Data source(s)	Public source (yes/no)
H01	Credit institutions subject to reporting requirements (Article 74 para. 2 and 6 BWG, Stammdatenmeldungs-VO, Article 75 para. 4 BWG and Granulare Kreditdatenerhebungs-Verordnung 2018)	Nein
H02	Commercial Register (Article 22 para. 2a FBG and Article 277 para. 8 UGB)	Ja
H03	Statistik Austria (cooperation agreement)	Nein
H04	Finanzmarktaufsichtsbehörde (FMA) (Article 79 para. 3 BWG)	Nein

### 4. Transfers to third parties

If personal data are transferred to third parties (Article 4 (10) GDPR) to be processed for their own purposes, this does not necessarily mean that all datasets will be transferred in each individual case. Only those data will be transferred that are necessary to fulfill the third party's purpose(s).

E + serial no.	Recipient(s) and categories of recipients	Adequacy decision by the European Commission (Article 45 GDPR)	Purpose and legal basis (restrictions, if any)
E01	Finanzmarktaufsichtsbehörde (FMA)	Not required	Article 44 NBG Article 79 para 3 BWG Purpose: Fulfillment of the tasks assigned within the ESCB, i.e., amongst others, participation in banking supervision.
E02	Authorized recipients according to Article 75 para. 5 item 1 – 6 BWG via Stammweb	Not required	Article 75 para. 5 item 1 – 6 BWG
E03	Credit institutions	Not required	Mobilization of Credit Claims (Guideline (EU) 2015/510 of the European Central Bank of 19 December 2014 on the implementation of the Eurosystem monetary policy framework)

### 5. Information on your rights as a data subject

You have the right to obtain confirmation as to whether or not your personal data, and which of your personal data, are being processed by the OeNB (Article 15 GDPR). You have the right to obtain the rectification of inaccurate personal data or to have incomplete personal data completed (Article 16 GDPR) as long as the rectification and/or completion of the data are necessary for the purpose of the

processing operation. You have the right to obtain the erasure of your personal data if the OeNB has processed them unlawfully (Article 17 GDPR). Under certain conditions, you have the right to obtain restriction of the processing of your personal data (Article 18 GDPR). Should you consider your right to data protection infringed by any processing of your personal data by the OeNB, you may lodge a complaint with the Austrian Data Protection Authority (DSB) or bring an action before the competent civil court.

## **6. Right to object**

You have the right to object to the processing of your personal data on grounds relating to your particular situation or where personal data are processed for direct marketing purposes (Article 21 GDPR).

## **7. Modalities for exercising your rights as a data subject**

To exercise your rights as a data subject, please write to “Oesterreichische Nationalbank, Datenschutz, Otto-Wagner-Platz 3, 1090 Vienna, AUSTRIA” or [datenschutz@oenb.at](mailto:datenschutz@oenb.at). Please state in what way your personal data are subject to data processing by the OeNB, specifying the processing activity and outlining the details of your request. Moreover, please provide proof of your identity by enclosing a copy of an official photo identification (e.g. your passport, driver’s license, identity card) or using a qualified electronic signature within the meaning of Article 3 item 12 eIDAS Regulation to prevent improper requests by unauthorized third parties that might endanger the protection of your personal data. For the reasons outlined above, such requests must be made in writing.