

Data Transfer Contract Controller to Processor V2010, Appendix 1

Appendix 1

to the Standard Contractual Clauses

This Appendix forms part of the Clauses and must be completed and signed by the parties

The Member States may complete or specify, according to their national procedures, any additional necessary information to be contained in this Appendix

Data exporter

The data exporter is (please specify briefly your activities relevant to the transfer):

a non-profit organisation based in Norway. It supports Supreme Audit Institutions in developing countries in sustainably enhancing their performance and capacities. This contract is signed for engaging the data importer to be a facilitator for the data exporter's SAI PMF Basic Training 7-11 December 2020.

Data importer

The data importer is (please specify briefly activities relevant to the transfer):

a co-facilitator to the above mentioned training. The data importer will have remote access to course participants and facilitators' personal information through the online course site - IDI LMS, webinars and online communications.

Data subjects

The personal data transferred concern the following categories of data subjects (please specify):

36 course participants, the other co-facilitator and two IDI staff: a manager as the course facilitator and a coordinator working for the same course.

Categories of data

The personal data transferred concern the following categories of data (please specify):

Country, name, gender, e-mail address, organisation, designation, language, photo, short introduction from profile, comments in course discussion forums, assignments submitted (may contain personal data), video and audio from webinars.

Appendix 2 - Data transfer contract – controller to processor

Special categories of data (if appropriate)

The personal data transferred concern the following special categories of data (please specify):

Comments from discussion forums may contain special category data, if people mention their religion, ethnic origin or political opinions.

Processing operations

The personal data transferred will be subject to the following basic processing activities (please specify):

communicating with all course participants, the other co-facilitator and IDI staff for the same course;
reviewing assignments, joining discussion forums, viewing access to participants' and other facilitators' photos and short introductions; attending webinars and meetings with the others (from the course).