Process Id# ::1524Process Name ::Changing Business E-mail Address on HRMSDate Last Updated ::13/11/2019

Description ::

This is the process for changing a business email address on HRMS. This is to ensure that any correspondence is issued to the business email address that the officer has access to.

Article 30 Process as carried out by the NSSO as a processor on the instruction of the PSB ::

As required under Article 30 (2) of the GDPR ::

| Data Stage | I | Process - 6.1.6 Changing Business E-Mail Address on HRMS | Owner | Storage Location | Personal / Sensitive Data | Data Items |
|----------------|---|--|-------|---------------------|------------------------------|---|
| Data Capture | 1 | Following process 6.1.1 or 6.1.14; If case not already raised, PCCM Advisor raises case on CMS | PCCM | CMS | Personal | Name, PPSN |
| Data Usage | 2 | PCCM Advisor attaches email to case notes, if request received by email | PCCM | CMS | Personal | Name/PPSN/DOB/ Business Email Address/Manager's Name |
| Data Usage | 3 | PCCM Advisor updates email address on HRMS. | PCCM | HRMS | Personal | Name, PPSN, Email Address |
| Data Transfer | 4 | PCCM Advisor sends notification to officer confirming update | PCCM | CMS | Personal | Name/Email Address/Manager's name |
| Data Retention | 5 | PCCM Advisor closes case | РССМ | СМЅ | Personal | Name/PPSN |