Process Id# :: 1610

Process Name :: 7.2.1 - Marking Continued Interest

Date Last Updated :: 02/01/2020

## **Description:**

This process is used to indicate continued interest in a Mobility application for transfer on behalf of an applicant. Applicants are required to confirm interest in any 'On Waitlist' and/or 'On Hold' applications they may have, on a recurring annual basis. As part of the process, each HRMS application is updated by the Central Mobility team to mark continued interest, as per the officer's request.

## 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    | Process - 7.2.1 - Marking<br>Continued Interest |   | Owner          | Storage Location   | Personal /<br>Sensitive Data | Data Items   |
|---------------|---|---|----------------|--------------------|------------------------------|--|
| Data Transfer | 1   | CMT receives request from applicant or Local HR to confirm interest.                            | Applicant/LHR  | Outlook/CMS        | Personal                     | Name, PPSN, Business e-<br>mail, Personal e-mail,<br>Applicant's decision on<br>transfer |
| Data Usage    | 1a  | Verification of LHR Officer   | CMT (Preparer) | HRMS/Knowledgebase | Personal                     | Name, PPSN, Business e-<br>mail  |
| Data Storage  | 2   | CMT Creates CMS Case  | CMT (Preparer) | CMS                | Personal                     | Name, PPSN, Business e-<br>mail  |
| Data Capture  | 3   | CMT Officer confirms applicant has no access to system.   | CMT (Preparer) | HRMS               | Personal                     | Name, PPSN, Business e-<br>mail, User ID   |
| Data Usage    | 3a  | If applicant has access,<br>CMT informs them of how<br>to mark interest through<br>self-service | CMT (Preparer) | CMS                | Personal                     | Name, Business e-mail  |

| Data Usage     | 4 | Mark Continued Interest on behalf of Applicant                               | CMT (Preparer) | HRMS | Personal | Name, PPSN, Business e-<br>mail, Mobility<br>Applications |
|----------------|---|--|----------------|------|----------|---|
| Data Usage     | 5 | CMT informs applicant that continued interest has been marked on the system. | CMT (Preparer) | CMS  | Personal | Name, Business e-mail                                     |
| Data Usage     | 6 | Case reassigned to another CMT member for four-eye checking                  | CMT (Preparer) | CMS  | Personal | Name, PPSN, Business e-<br>mail, Mobility<br>Applications |
| Data Retention | 7 | CMT Officer closes case  | CMT (Preparer) | CMS  | Personal | Name, Business e-mail                                     |