

Process Id# :: 2057
Process Name :: Pay Advice Distribution
Date Last Updated :: 26/06/2019

Description :: The payment information of each employee provided on a payslip

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 :		Owner	Storage Location	Personal / Sensitive Data	Data Items
Data Transfer	1	Payslip Automatically Available to View on Completion of Payroll	PSS - EO	Core	Personal Data; Sensitive Data	Name; Pay Group; Personnel Number; Department Name; Grade/Title; PPSN; Payroll Data; Salary Information; Address; Trade Union Deductions.
Data Transfer	2	Payslip File for Printing Generated as part of Payrun sent to Print Room	PSS - EO	FTS	Personal Data; Sensitive Data	Name; Pay Group; Personnel Number; Department Name; Grade/Title; PPSN; Payroll Data; Salary Information; Address; Trade Union Deductions.
Data Transfer	3	Payslips are printed and Posted	PSS - CO	Secure Room	Personal Data; Sensitive Data	Name; Pay Group; Personnel Number; Department Name; Grade/Title; PPSN; Payroll Data; Salary Information; Address; Trade Union Deductions.