

ID	Case Nr	Date Reception	Controler	Description	Prior Checking Required	Date for Prior Checking submission	Opinion from the EDPS
93	0011/2018	06/08/2018	Security Unit	Registration of Tallinn HQ Visitors			
92	0010/2018	16/07/2018	Security Unit	Access to Tallinn premises			
91	0009/2018	01/06/2018	Security Unit	Personal Security Clearance - Contractors			
90	0008/2018	01/06/2018	Security Unit	Personal Security Clearance - Staff			
89	0007/2018	23/07/2018	Executive director	Whistleblower Procedure			
88	0006/2018	22/06/2018	Human Resources Unit	Staff committee Election Board			
87	0005/2018	01/03/2018	Security Unit	Acceptable use Policy forms, collecting the agreement from the users			
86	0004/2018	01/06/2018	Human Resources Unit	e-Recruitment - for managing the recruitment process in an electronic form			
85	0003/2018	14/05/2018	Executive director	Handling Art90 Complaints			
84	0002/2018	03/05/2018	Human Resources Unit	Conflict of interest for the staff	No		
83	0001/2018	30/01/2018	Resources and Administration Department	Departure checklist for intramuros	No		
82	0016/2017	28/07/2017	Security Unit	TAN - Tool Alerting Notification	No		
81	0015/2017	31/10/2017	Human Resources Unit	Best colleague election	No		
80	0014/2017	30/10/2017	Human Resources Unit	Planning database			
79	0013/2017	16/06/2017	Security Unit	Monitoring application whitelist logs			
78	0012/2017	16/06/2017	Operations Department	Catering attendance list			
77	0011/2017	11/05/2017	DPO	DP Complaint procedure	No		
76	0010/2017	27/04/2016	Applications Management and Maintenance	EDAC-141 system patch test	No		
75	0009/2017	04/05/2017	DPO	DPO Network meeting registration	No		
74	0008/2017	11/04/2017	Resources and Administration Department	Contract renewal - procedure	Yes - Article 27.2.c		
73	0007/2017	29/03/2017	Resources and Administration Department	Testing candidates on recruitment process	No		
72	0006/2017	28/03/2017	Resources and Administration Department	Entry and Departure procedure	No		
71	0005/2017	27/03/2017	Resources and Administration Department	Sysper 2 for personal files management	No		
70	0004/2017	13/03/2017	Resources and Administration Department	Staff engagement Survey and coaching	No		
69	0003/2017	08/02/2017	Resources and Administration Department	360 Leadership evaluation appraisal			

68	0002/2017	18/01/2017	Resources and Administration Department	ARES/COMREF support and Document Management Team	No		
67	0001/2017	10/01/2017	Operations Department	TESTA-NG Authorized Callers list	No		
66	0029/2016	21/11/2016	Applications Management and Maintenance	CR Latent image size limitation	No		
65	0028/2016	25/10/2016	Security Unit	Management of the Emergency number - logs and events	Yes - Article 27.2.a		
64	0027/2016	21/10/2016	Resources and Administration Department	Setting the objectives for the following year - staff	No		
63	0026/2016	20/10/2016	Resources and Administration Department	eu-LISA learning management system (LMS)	No		
62	0025/2016	04/08/2016	Resources and Administration Department	Notification on the Competency framework	No		
61	0024/2016	28/07/2016	Resources and Administration Department	Notification on the presence-absence table	No		
60	0023/2016	28/07/2016	Resources and Administration Department	Notification on Allegro	No		
59	0022/2016	16/06/2016	Operations and Infrastructure Unit	Testa-NG Project tools	No		
58	0021/2016	10/10/2016	General Coordination Unit	Tallinn meeting rooms name competition	No		
57	0020/2016		General Coordination Unit	GCU Events	No		
56	0019/2016	27/04/2016	Applications Management and Maintenance	EDAC-46 system patch test	No		
55	0018/2016	18/04/2016	General Coordination Unit	Maintenance and contact details of Industry Workshop event in Strasbourg	No		
54	0017/2016	11/04/2016	Security Unit	Contact detail of the Security Officers Network (SON) participants - update	No		
53	0016/2016	31/03/2016	Resources and Administration Department	Webex system	No		
52	0015/2016	31/03/2016	Resources and Administration Department	Microsoft System Center service manager	No		
51	0014/2016	29/03/2016	Security Unit	Laissez Passez			
50	0013/2016	25/03/2016	Security Unit	ID and Access control badges for eu-LISA all	Yes - Article 27.2.a	28/02/2017	
49	0012/2016	18/03/2016	Security Unit	IT Proxy BlueCoat Log analysis			
48	0011/2016	08/03/2016	Resources and Administration Department	360 Feedback			

47	0010/2016	08/03/2016	Resources and Administration Department	Competency Framework			
46	0009/2016	18/02/2016	Resources and Administration Department	Special Furniture due medical recommendation			
45	0008/2016	28/01/2016	Resources and Administration Department	Missions register - travel orders	No		
44	0007/2016	26/01/2016	Operations Department	Managing Service Desk operations	No		
43	0006/2016	20/01/2016	Budget and Finance	Financial Management of the Payroll			
42	0005/2016	19/01/2016	Resources and Administration Department	VAT Register			
41	0004/2016	11/01/2016	Security Unit	eu-LISA Key Management System			
40	0003/2016	07/01/2016	General Coordination Unit	AG Events - meetings			
39	0002/2016	07/01/2016	General Coordination Unit	MB Events - meetings			
38	0001/2016	07/01/2016	General Coordination Unit	Article 21 - public interest - Declaration of interest			
37	0028/2015	25/02/2015	Security Unit	Video images of the common access spaces of the eu-LISA HQ premises in Strasbourg	No		
36	0027/2015	04/12/2015	Resources and Administration Department	Staff Entitlements Administration			
35	0026/2015		Security Unit	Monitoring of the exchange of the e-mails of the eu-LISA accounts	No		
34	0025/2015		Security Unit	Access Control to Tallinn premises via token			
33	0024/2015		Resources and Administration Department	Leaves and Absences management	Yes - Article 27.2.b		
32	0023/2015	09/10/2015	Resources and Administration Department	Annual medical check-up	No		
31	0022/2015		Resources and Administration Department	Fit Program	No		
30	0021/2015		Resources and Administration Department	Learning and Development	No		
29	0020/2015		Resources and Administration Department	Administrative Files	No		
28	0019/2015	05/10/2015	General Coordination Unit	List of participants for eu-LISA 2015 Annual Conference –“The Future tested: towards a SmartBorders Reality”	No		

27	0018/2015	05/10/2015	General Coordination Unit	Participants and dissemination of contacts on the industry roundtable "Future of Technology-Assisted Border checks"	No		
26	0017/2015	21/10/2015	General Coordination Unit	Annual eu-LISA stakeholders reception	No		
25	0016/2015	27/07/2015	Resources and Administration Department	Flexitime	No		
24	0015/2015	15/12/2015	Resources and Administration Department	Monthly attendance sheet FWC External Support contract control for the Service Providers (Intra-muros)	No		
23	0014/2015	03/11/2015	Security Unit	Monitoring the remote access to eu-LISA IT Infrastructure	No		
24	0013/2015	03/12/2015	Resources and Administration Department	Teleworking	No		
21	0012/2015	26/11/2015	General Coordination Unit	List of participants for organising a stakeholder event	No		
22	0011/2015	04/03/2015	Resources and Administration Department	External Active directory	No		
23	0010/2015	22/10/2015	Operations and Infrastructure Unit	Establishing a contact list for sTESTA	No		
24	0009/2015	01/10/2015	Resources and Administration Department	Reclassification	Yes - Article 27.2.b	20/10/2015	Case 2015-0916
25	0008/2015	21/09/2015	Resources and Administration Department	Appraisal	Yes - Article 27.2.b	20/10/2015	Case 2015-0915
26	0007/2015	21/09/2015	Resources and Administration Department	Probation	Yes - Article 27.2(..)	19/10/2015	Case 2015-0908
27	0006/2015	28/07/2015	Resources and Administration Department	Recruitment	Yes - Article 27.2(..)	30/07/2015	Case 2015-0635
28	0005/2015	01/06/2015	Security Unit	eu-LISA ID Badges - Withdrawn, replaced by Case nr. 0013/2016	no		
29	0004/2015	23/10/2014	Security Unit	Video images of the common access spaces of the eu-LISA HQ premises in Tallinn	no		
30	0003/2015	10/04/2015	Resources and Administration Department	Internal Active Directory	No		
31	0002/2015	15/04/2015	Security Unit	Commission access badges security control	No		
32	0001/2015	27/01/2015	Applications Management and Maintenance	Eurodac MSI/Optical Scan Tests Study	Yes - Article 27.1	28/01/2015	EDPS_Opinion MSICase 2

33	0009/2014	12/12/2014	Internal Audit Service	Fraud Risk Identification and Assessment supporting the drafting of an Antifraud Strategy of the eu-LISA	No		
34	0008/2014	04/12/2014	Human Resources Unit	eu-LISA faces projects	No		
35	0007/2014	01/12/2014	Human Resources Unit	eu-LISA staff Benchmarking Exercise	No		
36	0006/2014	20/10/2014	Security Unit	Contact detail of the Security Officers Network (SON) participants. - Withdrawn, replaced by 0017/2016	No		
37	0005/2014	03/10/2014	DPO	Notification to the DataProtection Officer and Access to the Register	No		
38	0004/2014	03/10/2014	Election Board	Election of a Staff Committee of eu-LISA	No		
39	0003/2014	19/09/2014	Applications Management and Maintenance	actiTIME statistics module	No		
40	0002/2014	23/09/2014	Applications Management and Maintenance	actiTIME	No		
1	0001/2014	16/09/2014	Resources and Administration Department	Creating ECAS accounts for the eu-LISA Staff	No		