



DPIA Office 365 ProPlus v. 1905 (June 2019)

Data protection impact assessment on the processing of diagnostic data

Appendix 2 – list of categories of data subjects and personal data

Date	15 July 2019
Status	Public

Categories of Data Subjects

- Employees, contractors and temporary workers (current, former, prospective) of data exporter (governmental organization);
- Dependents of the above;
- Data exporter's collaborators/contact persons (natural persons) or employees, contractors or temporary workers of legal entity collaborators/contact persons (current, prospective, former);
- Citizen users (customers, clients, patients, visitors etc.) and other data subjects that are users of data exporter's governmental services;
- Citizens, partners, stakeholders or individuals who actively collaborate, communicate or otherwise interact with employees of the data exporter and/or use communication tools such as apps and websites provided by the data exporter;
- Citizens, stakeholders or individuals who passively interact with data exporter, because they are the subject of an investigation, research or mentioned in documents or correspondence from or to the data exporter;
- Minors;
- Professionals with professional privilege (doctors, lawyers, notaries, religious workers etcetera);
- Others, this should be noted here:
_____.

Categories of Data

- Basic personal data – such as place of birth, street name and house number (address), postal code, city of residence, country of residence, mobile phone number, first name, last name, initials, email address, gender, date of birth
- Basic personal data about family members and children;
- Authentication data user name, password or PIN code, security question, audit trail;
- Contact information - such as addresses, email, phone numbers, social media identifiers; emergency contact details;
- Unique identification numbers and signatures - such as Taxpayer ID (btw number), National ID (BSN), social security number, bank account number, passport and ID card number, driver's license number and vehicle registration data, IP addresses, license plate number, employee number, student number, patient number, signature, unique identifier in tracking cookies or similar technology such as browser fingerprint;
- Pseudonymous Identifiers ;

- Financial and insurance information (for example insurance number, bank account name and number, credit card name and number, invoice number, income, type of assurance, payment behaviour, creditworthiness)
- Commercial Information; for example history of purchases, special offers, subscription information, payment history.
- Biometric Information, such as DNA, fingerprints and iris scans; Location data; for example, Cell ID, geo-location network data, location by start call/end of the call. Location data derived from use of Wi-Fi access points
- Photos, video and audio;
- Internet activity - browsing history, search history, reading, television viewing, radio listening activities.
- Device identification (for example IMEI-number, SIM card number, MAC address)
- Profiling data, for example based on observed criminal or anti-social behavior or pseudonymous profiles based on visited URLs, click streams, browsing logs, IP-addresses, domains, apps installed, or profiles based on marketing preferences.
- HR and recruitment data, for example: declaration of employment status, recruitment information (such as curriculum vitae, employment history, education history details), job and position data, including worked hours, assessments and salary, work permit details, availability, terms of employment, tax details, payment details, insurance details and location and organizations; Education data, such as education history, current education, grades and results, highest degree achieved, learning disability;
- Citizenship and residency information, for example citizenship, naturalisation status, marital status, nationality, immigration status, passport data, details of residency or work permit;
- Judicial information and criminal records (not falling under "Special Categories of Data" below)
- Information processed for the performance of a task carried out in the public interest or in the exercise of an official authority, this should be noted here:
 - _____.
 - Other information, this should be noted here:
 - _____.

Special Categories of Data (if appropriate)

Information about an individual's racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health, data concerning a natural person's sex life or sexual orientation, data relating to criminal convictions or offences

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

- None.