

|   |  |                                |                      |                  |   |                      |          |
|---|--|--------------------------------|----------------------|------------------|---|----------------------|----------|
| <b>Record Of Processing Activities (ROPA)</b> |  |                                |                      | <b>Reference</b> |   | <b>Creation date</b> |          |
| [Name of activity n]                          |  |                                |                      | <b>Version :</b> |   | <b>Last Update</b>   |          |
| <b>Description</b>                            |  |                                |                      |                  |   |                      |          |
| <b>Data controller / data processor</b>       |  | <b>Joint Treatment Manager</b> | <b>D.P.O.</b>        | <b>1</b>         | <b>Purposes - Objectives pursued</b>    |                      | <b>2</b> |
| <b>Name</b>                                   |  |                                | Ch. Bonnin           |                  | Main purpose                            |                      | 1.       |
| <b>Company</b>                                |  |                                | Integraal-MD         |                  | Sub-purpose 1                           |                      | 2.       |
| <b>Address</b>                                |  |                                | 14 rue Monte au Ciel |                  | Sub-purpose 2                           |                      | 3.       |
| <b>Postcode /Dept. / Prov.</b>                |  |                                | 44100 Nantes         |                  | <b>Name of software or applications</b> |                      | 4.       |
| <b>Country</b>                                |  |                                | France               |                  |   |                      | Others   |
| <b>Phone</b>                                  |  |                                | +33 6 64 68 02 35    |                  |   |                      |          |

|   |                       |                      |        |        |        |          |                       |  |
|---|-----------------------|----------------------|--------|--------|--------|----------|-----------------------|--|
| <b>3</b>  | <b>Data collected</b> | <b>Personal Data</b> |        |        |        | <b>4</b> | <b>Sensitive data</b> |  |
|   | <b>Categories</b>     | Select               | Select | Select | Select | Select   | Select                |  |
|   | Details               |                      |        |        |        |          |                       |  |
|   | Legality              |                      |        |        |        |          |                       |  |
|   | Information           |                      |        |        |        |          |                       |  |
|   | Consent               |                      |        |        |        |          |                       |  |
|   | Utility               |                      |        |        |        |          |                       |  |
|   | Storage               |                      |        |        |        |          |                       |  |
|   | Support               |                      |        |        |        |          |                       |  |
|   | Shelf life            |                      |        |        |        |          |                       |  |
|   | Update                |                      |        |        |        |          |                       |  |
|   | Deletion              |                      |        |        |        |          |                       |  |
| <b>Associated Protection Impact Assessment (Ref.)</b> |                       |                      |        |        |        |          |                       |  |

|          |                               |  |  |  |  |  |  |
|----------|-------------------------------|--|--|--|--|--|--|
| <b>5</b> | <b>Recipients of the data</b> |  |  |  |  |  |  |
|          | Internal Recipients           |  |  |  |  |  |  |
|          | External agencies             |  |  |  |  |  |  |
|          | Subcontractors                |  |  |  |  |  |  |

Record Of Processing Activities (ROPA)  
[Name of activity n]

Reference:   
Version:

Creation date:   
Last Update:

| 6 Non-EU data transfers         | Choose               | Type of guarantees | Link to the document |
|---------------------------------|----------------------|--------------------|----------------------|
| If yes, to which country (ies): |                      |                    |                      |
| Recipient 1                     | <input type="text"/> | Country            | <input type="text"/> |
| Recipient 2                     | <input type="text"/> | Country            | <input type="text"/> |
| Recipient 3                     | <input type="text"/> | Country            | <input type="text"/> |

| 7 Security measures applied to this treatment |           |   |
|---|-----------|---|
| User access control                           | <b>No</b> | Describe the measures:                            |
| Traceability measures                         | <b>No</b> | Nature of traces:<br>Recorded data<br>Shelf life: |
| Software protection measures                  | <b>No</b> | Describe the measures:                            |
| Data backup                                   | <b>No</b> | Describe the terms:                               |
| Data encryption                               | <b>No</b> | Describe the measures:                            |
| Control of subcontractors                     | <b>No</b> | Describe the terms:                               |
| Other measures:                               | <b>No</b> |   |

| Still to do:                                 |                      |  |
|--|----------------------|--|
| Process of obtaining consent                 | <input type="text"/> |  |
| User information for collection              | <input type="text"/> |  |
| Legal information                            | <input type="text"/> |  |
| Amendment to the employee contract           | <input type="text"/> |  |
| Amendments to subcontracts                   | <input type="text"/> |  |
| Data deletion process                        | <input type="text"/> |  |
| Access, modification, etc. request processes | <input type="text"/> |  |
| Data transfer process                        | <input type="text"/> |  |