

#### **ACTIVITIES FOR THE PROCESSING OF DATA**

## **Entrance in the museum's storerooms**

Aim: Control of the people who access the Museum's storage facilities.

Interested parties: People accessing the storage facilities

Categories of data: Data of identifying nature: name and surname(s), ID document,

telephone number, postal and email address.

**Legitimation:** Consent of the interested party.

Recipients of the communications: Not foreseen

International transfers: Not foreseen
Period of suppression: not defined

# **Incoming and outgoing register**

**Aim:** Management and control of all the documentation which is received by and sent from the Museum.

**Interested parties:** People that receive or send documentation of the Museum; Legal representative.

**Categories of data:** Data of identifying nature: name and surname(s), ID card, telephone, postal and email address.

Legitimation: Legal compliance

Recipients of the communications: Not foreseen

International transfers: Not foreseen

Period of suppression: that which is fixed by the regulations and security policies

## **Human Resources**

**Aim:** Management and control of the human resources of the Museum (selection, provision and recruitment of staff, management of the payroll, control of presence, follow up of labour activity, control of permits and licences, training and fulfillment of the obligations with the Social Security, etc.).

**Interested parties:** People who are interested in working in the Museum, people employed or students carrying out internships, high level posts and members of the government organs.

Categories of data: Data of identifying nature: name and surname(s), ID document, telephone number, postal and email address. Data of personal characteristics: health (degree of disability), signature, personal register number, civil status, sex, date and place of birth, nationality, biometric data. Academic and professional data: training and qualifications, professional experience, professional colleges and associations, artistic creation, body and scale, professional and labour experience, non-economic and economic salary data, bank details. Information regarding the committing of criminal or administrative infractions: disciplinary offenses and penalties while they have not been cancelled.

**Legitimation**: Consent of the interested party. Contractual relationship

Recipients of the communications: The Tax Agency, the Social Security and the

Generalitat de Catalunya, bank entities for payments.

International transfers: Not foreseen

**Period of suppression:** that which is fixed by the regulations and security policies

## Archive

Aim: Management and control of the administrative documentation of the Museu Nacional, as well as the historic collections of artworks, documentary and graphic works, held by the institution and for attending the consultation requests from the users of the service.

**Interested parties:** legal persons who are the object for the processing of their data in the different administrative documents, as well as the authors of works or of historic documents. Users of the service that carry out consultations from the Archive

Categories of data: Data of identifying nature: name and surname(s), ID document, telephone number, postal and email address.

**Legitimació:** Consent of the interested party. Legal compliance

Recipients of the communications: Not foreseen

International transfers: Not foreseen

**Period of suppression:** that which is fixed by the regulations and security policies

## Complaints, consultations and claims

Aim: management and control of all the consultations, claims, complaints, suggestions or denouncements carried out in the museum.

Interested parties: the persons that present the consultation, claim, complaint, suggestion and/or denouncement or their legal representatives.

Categories of data: Data of identifying nature: name and surname(s), ID document,

telephone number, postal and email address, signature.

**Legitimation:** Consent of the interested party. Legal compliance.

Recipients of the communications: Not foreseen

International transfers: Not foreseen

Period of suppression: 2 years

# **Image and Sound**

**Aim:** management and control of the images and recordings, both of image and sound, which are carried out by the various departments of the Museum, or for external photographs contracted in the various activities organized by the entity.

Interested parties: people who participate in the activity; Legal representative

Categories of data: Data of identifying nature: name and surname(s), email address.

Data of personal characteristics: Image, voice.

**Legitimation:** Consent of the interested party.

Recipients of the communications: Not foreseen

International transfers: Not foreseen
Period of suppression: not defined

## **Economic management**

**Aim:** uses derived from the management and economic, financial, accounting and treasury control of the Museu Nacional. The uses foreseen are the management and processing of the contractual files, the accounting, tax and administrative management, the valuation of the budgets, the follow up of the commissioned works, the management of the payments and the contracts with the suppliers and providers.

**Interested parties:** Suppliers and providers and people or legal representatives contracted by the Museu Nacional.

Categories of data: Data of identifying nature: name and surname(s), ID document or NIF-Tax Identification Number, telephone number, email address. Economic data: Bank details, goods or services for the affected party, commercial information. Signature

Legitimation: Consent of the interested party. Fulfilment of the legality

**Recipients of the communications:** the Tax Administration, the credit entities that management the payments, the Court of Auditors, the General Intervention of the Administration of the Generalitat de Catalunya.

International transfers: Not foreseen

**Period of suppression:** that which is fixed by the regulations and security policies

# Agreements and contracts signed between the Museu Nacional and other entities

Aim: To compile data of agreements and contracts that the Museu Nacional signs.

**Interested parties:** individuals and the legal representatives of the entities or companies sign an agreement and/or a contract with the Museu Nacional.

Categories of data: Data of identifying nature: Name of signatory of the agreement or contract, NIF-Tax Identification Number, postal and email address, name of the legal representative, post, telephone number. Economic data: bank details.

Legitimation: Consent of the interested party. Legal compliance

Recipients of the communications: institutions or organisations of the Public

Administration

International transfers: Not foreseen

Period of suppression: not defined

# **Library management**

**Aim:** General management of the Library of the Museu Nacional d'Art de Catalunya, management and control of the requests for consultations of material held by the Museum as well as the management of acquisitions.

**Interested parties:** Readers, users of the Library, researchers, as well as donors and suppliers of the Museu Nacional.

Categories of data: Data of identifying nature: Name and surname(s), ID document / NIF-Tax Identification Number, postal and email address, telephone number.

**Legitimation:** Consent of the interested party.

Recipients of the communications: Not foreseen

International transfers: Not foreseen Period of suppression: not defined

# Management of acquisitions, donations, purchases, exchanges or loans of collections

**Aim:** integral management of the museum acquisitions, by donation, purchase, exchange and other modalities of loans. Control and archive of the various works, pieces, and assets that make up the patrimony of the Museu Nacional.

**Interested parties:** all the individual persons, who supply works for deposit, purchasing, donation or other modalities of loans. Legal representative

**Categories of data:** Data of identifying nature: Name and surname(s), ID document/NIF-Tax Identification Number/Passport, postal and email address, telephone number. Data related to the works: Conditions of acquisition, donation, purchase, exchange or other modality of loan.

**Legitimation:** Consent of the interested party. Fulfilment of the legality

Recipients of the communications: institutions or organisations of the Public

Administration

International transfers: Not foreseenPeriod of suppression: not defined

# **Management of collections and exhibitions**

**Aim:** general management of the permanent collection and of the temporary exhibitions of the Museu Nacional, as well we the control of the movements of the works within the museum premises.

**Interested parties:** people who loan works of art (private collectors, contact people from other museums or institutions), the person designated to be responsible for the movement of the works. Legal representative

**Categories of data:** Data of identifying nature: Name and surname(s), ID document/NIF-Tax Identification Number/Passport, postal and email address, telephone number.

Legitimation: Consent of the interested party. Legal compliance

Recipients of the communications: institutions or organisations of the Public

Administration

International transfers: Not foreseen
Period of suppression: not defined

#### Web users

**Aim:** To manage the data of the users that access the various sections of the website of the Museu Nacional, as well as the subscribers to the newsletters and digital publications published by the Museu Nacional. Management of the sending of information, newsletters and other digital publications produced

**Interested parties:** individual persons subscribed to the newsletters or other digital publications produced, users that access the website to carry out procedures and consultations.

Categories of data: Data of identifying nature: Name and surname(s), ID document/NIF-Tax Identification Number/Passport, postal and email address, telephone number. Data of personal nature: date of birth

**Legitimation:** Consent of the interested party.

Recipients of the communications: Not foreseen

International transfers: Not foreseen

Period of suppression: Termination of activity. Request of the interested party

## Control of accesses and visits

Aim: Management of the security of the Museu Nacional, by means of the control and

surveillance of the accesses to the premises joining the Museum

Interested parties: Staff; Customers and users; Legal representative.

Categories of data: Data of identifying nature: Name and surname(s), ID document/NIF-

Tax Identification Number/Passport, postal and email address, image/voice **Legitimation:** Compliance of a legal obligation

Recipients of the communications: Police and security forces. Courts and tribunals.

International transfers: Not foreseen

Period of suppression: 30 days

## Video surveillance

Aim: Management of the maintenance of the security of the Museu Nacional through

systems of video surveillance

Interested parties: Employees; Clients and users; Legal representative

Categories of data: Data of identifying nature: image / voice. Circumstantial data of the

date and time related to the images captured.

**Legitimation:** Compliance of a legal obligation

Recipients of the communications: Police and security forces. Courts and tribunals.

International transfers: Not foreseen

Period of suppression: 30 days

## Agenda of communications and institutional relations

Aim: management and control of the personal data of the contacts of the agendas both of personal or of representatives of entities, public and private organisations, companies or public administration that have a relation with the Museum. Processing information with organisational and protocol goals.

Interested parties: Clients and users.

Categories of data: Data of identifying nature: Name and surname(s), postal and email

address, telephone number. Other data: place of work, post, activity

**Legitimation:** Consent of the interested party. Legitimate interest

Recipients of the communications: Not foreseen

International transfers: Not foreseen Period of suppression: not defined

# **Management of activities**

**Aim:** management of the activities organised by the Museu Nacional. Maintaining communications and managing the data of the people who participate in both the training and diffusion activities.

**Interested parties:** Persons that participate in the activities carried out by the Museu Nacional (students, attendees, conference delegates, etc.); Legal representative.

**Categories of data:** Data of identifying nature: Name and surname(s), ID document / NIF-Tax Identification Number / Passport, postal and email address, telephone number. Data of personal nature: Date of birth, language of preference. Academic and professional data: place of work, post, activity, training, qualifications.

**Legitimation:** Consent of the interested party

Recipients of the communications: Not foreseen

International transfers: Not foreseen

**Period of suppression:** Minimum of 6 years from the date of its issuance.

# **Promotion and diffusion**

**Aim:** Management of the institutional and administrative activities of promotion and diffusion related to the competences of the Museu Nacional and the corresponding functions of their areas. Provision of services and carrying out activities and actions by the administrative organs and units of the Museu Nacional in exercising its functions derived from the attributed competences.

**Interested parties:** Public positions, staff at the service of other administrations, users of activities.

**Categories of data:** Data of identifying nature: Name and surname(s), postal and email address, telephone number. Academic and professional data: member of professional associations or colleges. Detailed data of employment: post.

**Legitimation:** Consent of the interested party. Legitimate interest.

Recipients of the communications: Not foreseen

International transfers: Not foreseen Period of suppression: not defined

## **Visitor Attention**

**Aim:** integral management of the attention to the visitors of the Museu Nacional d'Art de Catalunya.

Interested parties: Customers and users; Legal representative

Categories of data: Data of identifying nature: ID document / NIF-Tax Identification

Number, name and surname(s), postal and email address, telephone number.

**Legitimation:** Consent of the interested party

Recipients of the communications: Not foreseen

International transfers: Not foreseen

**Period of suppression:** Termination of the activity. Request of the interested party

#### Ticket sales in advance

**Aim:** management of data of the visitors to the museum who have obtained their admission tickets in advance through online services or by means of email.

Interested parties: Customers and users; Legal representative

Categories of data: Data of identifying nature: Name and surname(s), ID document / NIF-Tax Identification Number / Passport, postal and email address. Economic data: credit cards.

**Legitimation:** Consent of the interested party

Recipients of the communications: Not foreseen

International transfers: Not foreseen

**Period of suppression:** Minimum 6 years after its issuance

## Copies and reproductions of the artworks of the collections

**Aim:** to manage the data collected from the people that request authorisation to make copies or reproductions of the artworks that form part of the collection of the Museum.

**Interested parties:** persons that request authorisation for making a copy or reproduction. Legal representative.

**Categories of data:** Data of identifying nature: Name and surname(s), ID document / NIF-Tax Identification Number / Passport, email address, telephone number.

**Legitimation:** Consent of the interested party

**Recipients of the communications:** Not foreseen

International transfers: Not foreseen
Period of suppression: not defined

# Exercising rights of interested parties in the field of personal data protection

**Aim**: Management of the applications for exercising the rights of access, rectification, suppression, opposition, limitation of processing and to not be the object of automated

individual decisions that the regulations, in matters of data protection, recognise the interested parties.

**Interested parties**: persons for whom the legal data has undergone data processing and apply for the exercising of the rights foreseen in the regulations regarding data protection; Legal representative

Categories of data: Data of identifying nature: Name and surname(s), ID document, postal and email address, telephone number.

**Legitimation**: Compliance of a legal obligation

Recipients of the communications: Not foreseen. Only those foreseen by the law

**International transfers**: Not foreseen **Period of suppression**: Not defined

To these activities of data processing will be applied the security measures determined by the Framework of Cybersecurity for the Protection of Data of the Centre of Security of Information of Catalonia (CESICAT) of the Generalitat de Catalunya.