

**ANNEX 1 (SURVEY) TO THE PROCEDURE TO CONNECT AND DISCONNECT THE PARTICIPATING COUNTRIES FROM THE EFGS (EUROPEAN FEDERATION GATEWAY SERVICE)**

**1. Legal basis of this document**

This survey is submitted to the eHealth Network Secretariat pursuant to section 2.1 lit. d), b) of The Procedure to Connect and Disconnect the Participating Countries from the EFGS (European Federation Gateway Service).

**2. Survey**

**Question PUR-1**

Does the national contact tracing and warning mobile application pursue **the sole purpose of contact tracing** so that users potentially exposed to the SARS-Cov-2 virus can be alerted and supported while not being **used or usable for any further or different purpose?**

Please respond YES or NO; in case of the answer being NO, please explain the further purposes. If the data sent through EFGS is used for further purposes provide the reasons why they would be admissible for the joint controllers as a whole, and the safeguards applied to ensure appropriate protection of personal data for this processing.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of NO:








Please respond YES or NO; in case of the answer being NO, please explain the type of data being added and the grounds for the legitimacy of the addition.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of NO:


### Question FUNC-2

Does your national back-end of the contact tracing and warning mobile application transmit data on the onset of symptoms of the user to the EFGS? If so, is this transmission of data on the onset of symptoms of the user optional for the user of the contact tracing and warning mobile application?

Please respond YES or NO; please explain, if not an optional specification.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of NO:

At national level we do not make a distinction in symptoms onset. If we use this for the EFGS, then we also need to adjust this in the CoronaMelder at national level.


### Question FUNC-3

Does the national contact tracing and warning mobile application identify a temporary exposure key that was matched as a contact of the user?

Please respond YES or NO; in case of the answer being YES, please explain the working of the function and the grounds for the legitimacy of the function.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of YES:


**Question FUNC-4**

Does the national contact tracing and warning mobile application or the national contact tracing and warning mobile application's back-end store any personal data downloaded from the EFGS or derived from data downloaded from the EFGS for more than 14 days?

Please respond YES or NO; in case of the answer being YES, please explain the retention of data in the national contact tracing and warning mobile application or the respective back-end exceeding 14 days and the grounds for the legitimacy of the longer retention.

Please activate "YES" to confirm or "NO" to negate:

YES                       NO

In case of YES:


**Question FUNC-5**

Is a procedure in place to erase any personal data downloaded from the EFGS from the back-end of the national contact tracing and warning mobile application completely and comprehensively in the event that any of the following events occur: (i) a “return to normal” is decided by the relevant competent public authorities (ii) the national contact tracing and warning mobile application is no longer operated by the relevant authority or (iii) the participation in the EFGS terminates?

Please respond YES or NO; in case of the answer being NO, please explain if and when such a procedure is going to be introduced.

Please activate “YES” to confirm or “NO” to negate:

YES

NO

In case of NO:




Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of NO:


#### Question TRANS-1

Have users been informed of the processing in the EFGS as required in Art. 13 of the GDPR?

Please respond YES or NO; in case of the answer being NO, please explain the information and transparency arrangements for informing about the processing in the EFGS.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of NO:

Existing users will receive a message that the CoronaMelder will be
interoperable 3 days before going live with the EFGS.
New users will be informed upon downloading the CoronaMelder.
<a href="https://coronamelder.nl/en/privacy">https://coronamelder.nl/en/privacy</a> (current version of privacy notice is from
10/09/2020) privacy notice is subject to change to include interoperability with

EFGS. This information will be included at the latest 3 days before going live with the EFGS.

Can you provide a copy of the information or a corresponding publicly available link to the information?

Please respond YES or NO; in case of the answer being YES, please provide the link or a copy of the information in convenient form.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of YES, please provide the link below:


#### Question TRANS-2

Please indicate if reference was made to the Commission's website in order to fulfil requirements from TRANS-1. If reference was made, can you provide a copy of or a link to the document linking to the Commission's website?

Please respond YES or NO; in case of the answer being YES, please provide the link or a copy of the information in convenient form.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of YES, please provide the link below or a copy of the information in convenient form. Please indicate if the document is the same material as in TRANS-1:

--


**Question TRANS-3**

Please indicate if additional information material such as promotional material, marketing campaigns or general public information literature was provided to the users of the national contact tracing and warning mobile application. If such information was made available to the users, can you provide a copy of or link to this information, or some examples?

Please respond YES or NO; in case of the answer being YES, please provide the link or a copy of the information in convenient form.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of YES, please provide the link below or a copy of the information in convenient form:

Communication material concerning the cross-border interoperability
is under development.

**Question LEGAL-1**

Is consent used as a legal basis for collecting and transmitting personal data as well as the subsequent processing via the EFGS? Please respond YES or NO; in case of the answer being YES, please provide both a version of the template consent form in an official language of the member state as well as in English.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of YES, please provide the link below or a copy of the information in convenient form:


### Question LEGAL-2

Has a parliamentary or secondary law been used as the legal basis for collecting and transmitting the personal data as well as the subsequent processing via the EFGS?

Please respond YES or NO; in case of the answer being YES, please provide the link or a copy of the information in convenient form. If an English language version of the law is available, please provide a reference to this version as well.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of YES, please provide the link below or a copy of the information in convenient form:

<https://wetten.overheid.nl/BWBR0044194/2020-10-10>

The legislation has a duration of 3 months after it needs to be reviewed for extension. The Ministry of Health is currently preparing a Royal Decree (as mandated in the law) that arranges this extension. The Ministry of Health guarantees a timely extension of the Law (in case extension is needed) to ensure the continuation of the legal base to exchange with the EFGS.

Is a reference to the law provided in the English language? Please respond YES or NO; in case of the answer being YES, please provide the link or a copy of the information in convenient form.

Please activate "YES" to confirm or "NO" to negate:

YES

NO

In case of YES, please provide the link below or a copy of the information in convenient form:
