|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Research @ [University] Register of Processings, version 1.0 | | | | |
|  |  |  |  |  |
|  | **General** |  | *Please select:* |  |
| **1.** | **Please specify the type of your research** |  | Academic |  |
|  |  |  | Non-Academic |  |
|  |  |  |  |  |
| **2.** | **Which individuals / groups (partners / providers) outside the EU, have access to your dataset?** |  |  | |
|  |  |  |  |
|  |  |  |  |  |
|  | **Details concerning the research and datasets** |  | *Select all that apply:* |  |
| **3.** | **Which categories of personal data do you use in your dataset?** |  | Given name and surname | Financial data |
|  |  |  | Business contact information | Logging information records |
|  |  |  | Private contact information | Location data (GPS tracking or wifi tracking) |
|  |  |  | Address information | Images (photos or videos) |
|  |  |  | Gender | Profiling data (e.g. consumer profile) |
|  |  |  | Date of birth or age | Demographic data |
|  |  |  | Personnel number/student ID number | Other |
|  |  |  | Marital status | Not Applicable |
|  |  |  | Bank account data |  |
|  |  |  |  |  |
| **4.** | **Do you process special categories of personal data?** |  | Yes |  |
|  |  |  | No |  |
|  |  |  | Not Sure |  |
| **4.a** | **Which special categories of personal data do you use in your dataset?** |  | *Select all that apply:* |  |
|  |  |  | Nationality | Physical or mental health data |
|  |  |  | Race or ethnic origin | Sexual preference or orientation |
|  |  |  | Political views | Criminal data |
|  |  |  | Religious or philosophical beliefs | Social security number / ID number |
|  |  |  | Union membership | Not Sure |
|  |  |  | Biometric data (such as fingerprints | Not Applicable |
|  |  |  | Genetic data (DNA) |  |
|  |  |  |  |  |

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| **5.** | **Who are the subjects of your research?** |  | *Select all that apply:* | *Justify your answer below:* |
|  |  |  | Children (<16 years) |  |
|  |  |  | Vulnerable groups |
|  |  |  | [University] students / alumni |
|  |  |  | [University] employees |
|  |  |  | Other |
|  |  |  |  |  |
| **6.** | **How do you obtain the data for your research?** |  | *Select all that apply:* | *Justify your answer below:* |
|  |  |  | Directly from individual |  |
|  |  |  | Publicly available data |
|  |  |  | Existing datasets |
|  |  |  | Other |
|  |  |  |  |  |
| **7.** | **What is the size of your subject population?** |  | *Select the size of the population:* |  |
|  |  |  | less than 10.000 |  |
|  |  |  | more than 10.000 |  |
|  |  |  |  |  |
| **8.** | **Which hardware and software do you use?** |  | *Select all that apply:* |  |
|  |  |  | [University] hardware | [University] licensed software |
|  |  |  | Own device | non-[University] licensed software |
|  |  |  |  |  |
| **9.** | **Please specify your software (not available with [University] credentials).** |  | *For example, OneDrive, Google Drive, Surveymonkey:* | |
|  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
| **10.** | **Does your research involve any of the following activities?** |  | *Select all that apply:* | *Justify your answer below:* |
|  |  |  | *Evaluation/scoring* |  |
|  |  |  | *Systematic monitoring* |
|  |  |  | *Matching or combining datasets* |
|  |  |  | *Not Applicable* |
|  |  |  |  |  |
| **11.** | **Supporting documentation.** |  | *Select all that apply:* |  |
|  |  |  | Research data management plan |  |
|  |  |  | Agreement(s) with third parties |  |
|  |  |  | Consent form from the data subject |  |