

Tabelle 1

# Identifier	Inquiry	Answer
1PUR-1	<p>Does the national mobile contact tracing and warning 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?</p> <p>Please respond YES or NO; in case of the answer being NO, please explain the further purposes, the reasons why they would be admissible for the joint controllers as a whole, and the safeguards applied to ensure appropriate protection of</p>	
2PUR-2	<p>The EFGS is operated under the assumption that the personal data downloaded from the EFGS is not going to be used to infer the location and/or interactions of any user of the national mobile contact tracing and warning application or of the data subjects sharing their ephemeral personal data by means of the EFGS.</p> <p>Please respond YES or NO whether the assumption is correct in case of the national mobile contact tracing and warning application; in case of the answer being NO, please explain the data inferred and the grounds for the legitimacy of the</p>	

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3PUR-3	<p>The EFGS is operated under the assumption that the personal data downloaded from the EFGS is not going to be used to infer the identity of any user of the national mobile contact tracing and warning application or of the data subjects sharing their ephemeral personal data by means of the EFGS.</p> <p>Please respond YES or NO whether the assumption is correct in case of the national mobile contact tracing and warning application; in case of the answer being NO, please explain the data inferred and the grounds for the legitimacy of the</p>	
4PUR-4	<p>Are the functions to perform contact tracing and warning going to be implemented and in operation at the time of connection of the national contact tracing and warning system to the EFGS, i.e. is the personal data downloaded going to be used in operational use at the time of connection to the EFGS?</p> <p>Please respond YES if the data is used operationally or NO if the data is used otherwise; in case of the answer being NO, please explain what is the intended timeline for the functions to go into operation.</p>	
5FUNC-1	<p>Is the back-end of the national contact tracing and warning system implemented and configured to transmit to the EFGS only the personal data detailed in Art. 7a s. 3 of the Implementing Decision (EU) 2020/1023?</p> <p>Please respond YES or NO; in case of the answer being NO, please explain the type of data being added and the grounds</p>	

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6FUNC-2	<p>Does the national mobile contact tracing and warning application provide a function to enable the identification of a temporary exposure key that was matched as a contact of the user?</p> <p>Please respond YES or NO; in case of the answer being YES, please explain the working of the function and the</p>	
7FUNC-3	<p>Does the national mobile contact tracing and warning application or the national mobile contact tracing and warning 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?</p> <p>Please respond YES or NO; in case of the answer being YES, please explain the retention of data in the national mobile contact tracing application or the respective back-end exceeding 14 days and the grounds for the legitimacy of the</p>	
8FUNC-4	<p>Is a procedure in place to erase any personal data downloaded from the EFGS from the national contact tracing and warning back-end 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 application is no longer operated by the relevant authority or (iii) the participation in the EFGS terminates?</p> <p>Please respond YES or NO; in case of the answer being NO, please explain if and when such a procedure is going to be</p>	

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9	FUNC-5	<p>Does the national mobile contact tracing and warning application remove all personal data that was provided by the EFGS to the national mobile contact tracing and warning system immediately after processing in the application?</p> <p>Please respond YES or NO; in case of the answer being NO, please explain which data remains stored and the storage</p>	
10	FUNC-6	<p>Is the national mobile contact tracing and warning application configured and implemented so that in case of removal of the application, personal data provided by the EFGS does not remain in intelligible form on the mobile device?</p> <p>Please respond YES or NO; in case of the answer being NO,</p>	
11	TRANS-1	<p>Can you confirm if users have been informed of the processing in EFGS as required in Art. 13 of the GDPR?</p> <p>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.</p> <p>Can you provide a copy of the information or a</p>	
12	TRANS-2	<p>Please indicate if reference was made to the Commission's website in order to fulfil requirements from TRANS-1.</p> <p>Can you provide a copy of or a link to the document linking to the Commission's website? Please indicate if the document is the same material as in TRANS-1.</p>	

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13	TRANS-3	Please indicate if additional information material was provided to the users of the national mobile contact tracing and warning application. Can you provide a copy of or a link to the document linking to the Commission's website?	
14	LEGAL-1	If a consent was used as the legal basis for collecting and transmitting the personal data as well as the subsequent processing, please provide both a version of the template consent form in an official language of the member state as well as in English.	
15	LEGAL-2	If a parliamentary or secondary law was used as the legal basis for collecting and transmitting the personal data as well as the subsequent processing, please provide a reference to the law. If an English language version of the law is available, please provide a reference to this version as well.	