

## EDPB Access to Documents Requests - State of play (26.04.2019) - EDPB Plenary meeting 14-15 May 2019

Case number	Email received	Acknowledgement of receipt/registration	Deadline for answer	Documents requested	Date answer	Type of reply (full disclosure, partial disclosure, full non-disclosure)
Case 2019-13	22/04/2019	24/04/2019	17/05/2019	<p>All working papers and other information that address the GDPR and its application to Bitcoin and other crypto currencies.</p> <p>Document(s) identified: work in progress</p>	Pending	
Case 2019-12	18/04/2019	24/04/2019	17/05/2019	<p>Minutes of the 2nd, 3rd, 4th, 5th, 6th, 7th, 8th and if already available 9th Meetings of the EDPB</p> <p>Document(s) identified: work in progress</p>	Pending	
Case 2019-11	15/04/2019	17/04/2019	14/05/2019	<p><b>1)</b> Documents related to the cross-border cases started under GDPR, including which national data protection board is leading each case under the one-stop-shop regime, and which companies are subject to these investigations.</p> <p><b>2)</b> Documents related to the minutes of the regular meetings of the European Data Protection Board, with particularly reference to steps taken around cross-</p>	Pending	

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				border investigations.  <b>3)</b> Documents related to the involvement of the UK's Information Commissioner's Office in the EDPB following the UK's departure from the European Union.  Document(s) identified: work in progress		
Case 2019-10	28/03/2019	04/04/2019	30/04/2019	<b>(1)</b> Latest draft DPIA blacklists of Denmark, Estonia, Finland, France, Germany, Latvia, Lithuania, Norway, Poland, Spain, Sweden, UK <b>(2)</b> Draft DPIA whitelists of those countries  Documents identified: <b>12</b>	30/04/2019	<b>(1) Full disclosure</b> <b>(2) No documents identified</b>
Case 2019-09	25/03/2019	28/03/2019	23/04/2019	Draft guidelines on PSD2 and GDPR  Documents identified: <b>1</b>	23/04/2019	<b>Non-disclosure</b> Reason for: doc not yet finalised. Article 4(3)(1) of Regulation 1049/2001 applies.
Case 2019-08	07/03/2019	13/03/2019	03/04/2019 Extension: 29/04/2019	<b>(1)</b> A list of all lobby meetings held by this EU body with Facebook or its intermediaries. The list should include: date, individuals attending and organisational affiliation, as well as the issues	26/04/2019	<b>(1) Partial disclosure</b> <b>(2) Full and partial disclosure</b>

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				<p>discussed;</p> <p><b>(2)</b> All minutes and other reports of these meetings;</p> <p><b>(3)</b> All correspondence, including attachments (i.e. any emails, correspondence or telephone call notes) between this EU body (including the Director and the Cabinet) and Facebook or any intermediaries representing its interests; and</p> <p><b>(4)</b> All documents prepared for the purpose of the meeting and/or exchanged during the course of the meeting.</p> <p>Documents identified: <b>10</b></p>		<p><b>(3) Partial disclosure</b></p> <p><b>(4) Partial disclosure</b></p> <p>The reasons for the partial disclosure were: the information in the documents falls outside the scope of the request or the exceptions of Art. 4(1)(b) and 4(3)(1) were applicable.</p> <p>Note: the full disclosure concerns the minutes of the meeting with Erin Egan.</p>
Case 2019-07	07/03/2019	13/03/2019	03/04/2019 Extension: 29/04/2019	<p><b>(1)</b> A list of lobby meetings held by the European Data Protection Board with Google or its intermediaries, including the attendees, date, and issues discussed.</p> <p><b>(2)</b> Minutes and other reports of these meetings;</p>	26/04/2019	<p><b>Partial disclosure</b></p> <p>The reasons for the partial disclosure were: the information in the documents falls</p>

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				<p><b>(3)</b> All correspondence including attachments (i.e. any emails, correspondence or telephone call notes) between the European Data Protection Board and Google or any intermediaries representing its interests.</p> <p><b>(4)</b> All documents prepared for the purpose of the meeting and/or exchanged during the course of the meeting</p> <p>Documents identified: <b>5</b></p>		<p>outside the scope of the request or the exceptions of Art. 4(1)(b) and 4(3)(1) were applicable.</p>
Case 2019-06	20/02/2019	28/02/2019	21/03/2019	<p>Public comments made in context of the public consultation on Annex 1 of EDPB Guidelines 4/2018 on the accreditation of certification bodies under Article 43 of the General Data Protection Regulation (2016/679)</p>	05/03/2019	<p><b>Full disclosure (same documents as request 2019/04)</b></p>

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Case 2019-05	20/02/2019	21/02/2019	14/03/2019 Extension: 04/04/2019	Document submitted by DG Sante to EDPB on "Questions and answers on the interplay between the Clinical Trials Regulation and the GDPR"  Document(s) identified: <b>1</b>	Extension requested on 14/03/2019	<b>Withdrawn request on 15/03/2019</b>
Case 2019-04	25/01/2019	28/01/2019	18/02/2019 Extension:11/03/2019	Public comments made in context of the public consultation on Annex 1 of EDPB Guidelines 4/2018 on the accreditation of certification bodies under Article 43 of the General Data Protection Regulation (2016/679)  Document(s) identified: <b>18</b>	05/03/2019	<b>Full disclosure</b>
Case 2019-03	25/01/2019	25/01/2019	15/02/2019	A copy of the full text of EDPB opinion on DG Sante's questions, mentioned in EDPB's press release of 24 January 2019  Document(s) identified: <b>1</b>	01/02/2019	<b>Full disclosure</b>

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Case 2019-02	07/01/2019	10/01/2019	31/01/2019	Draft DPIA list from the Bulgarian SA  Document(s) identified: <b>1</b>	31/01/2019	<b>Full disclosure</b>
Case 2019-01	30/12/2018	Request for further details: 07/01/2019 Acknowledgement of receipt: 21/01/2019	11/02/2019	Minutes of the preparatory meeting for the first plenary of the EDPB  Document(s) identified: <b>1</b>	31/01/2019	<b>Full disclosure</b>
Case 10-2018	18/12/2018	19/12/2018	21/01/2019 Extension: 11/02/2019	FATCA and CRS related documents which were discussed by the Financial Matters expert subgroup and during the 2nd and 5th plenaries  Document(s) identified: <b>73</b>	11/02/2019	<b>Full, partial, and full non disclosure</b> Reason for partial and full non disclosure: different exceptions under art. 4 of Regulation 1049/2001 were applicable  Notes: - The scope of this access to documents request is the same than in case 8-2018 (except for one expert subgroup minutes not

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						falling into the scope of the request) - The full non disclosure concerns all answers to OECD questionnaire regarding CRS (47 documents in total)
Case 9-2018	11/12/2018	11/12/2018	11/01/2019	<p><b>(1)</b> Who has submitted a request under art. 64(2) on the interplay between the GDPR and the ePrivacy Directive</p> <p><b>(2)</b> A copy of the request</p> <p>Document(s) identified: <b>1</b></p>	11/01/2019	<p><b>(1) No reference to the SA that submitted the request</b> (simple reference to "a SA")</p> <p><b>(2) Full non disclosure</b></p> <p>Reason for full non disclosure: one exception under art. 4 of Regulation 1049/2001 was applicable</p>
Case 8-2018	09/12/2018	10/12/2018	10/01/2019 Extension: 31/01/2019	<p>Any documents on:</p> <p><b>(1)</b> FATCA compatibility with the GDPR, and</p> <p><b>(2)</b> Questionnaires on the OECD CRS</p> <p>Document(s) identified: <b>74</b></p>	31/01/2019	<p><b>(1) Full and partial disclosure</b></p> <p><b>(2) Full, partial, and full non disclosure</b></p> <p>Reason for</p>

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						<p>partial and full non disclosure in (1) and (2): different exceptions under art. 4 of Regulation 1049/2001 were applicable</p> <p>Note: The full non disclosure concerns all answers to OECD questionnaire regarding CRS (47 documents in total)</p>
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Case 7-2018	14/11/2018	15/11/2018	05/12/2018 Extension: 07/01/2019	<p>(1) "(...) <b>lists</b> of processing operations which are subject to the requirement for a data protection impact assessment within the meaning of art. 35(4) GDPR at the individual national supervisory authorities (...) or rather the draft decisions of such lists available to you in the context of the consistency mechanism";</p> <p>(2) "(...) provide us with information on which member states have maintain its draft decision and which have amend its draft decision. In this case we would ask you if you could send us the <b>amended draft decisions</b>";</p> <p>(3) "Although the GDPR does not require an "EU list", it does appear necessary that you have created a <b>comparable list or overview</b> in the context of the consistency mechanism. We would also be very grateful to you if such a document could be made available to us".</p> <p>Document(s) identified: <b>57</b></p>	07/01/2019	<p>(1) <b>Full disclosure</b></p> <p>(2) <b>Partial disclosure</b></p> <p>(3) <b>Partial disclosure</b></p> <p>Reason for partial disclosure in (2) and (3): different exceptions under art. 4 of Regulation 1049/2001 were applicable</p>
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Case 6-2018	07/11/2018	08/11/2018	29/11/2018	Guidelines on territorial scope of GDPR adopted in September 2018  Document(s) identified: <b>1</b>	29/11/2018	<b>Full disclosure</b> Note: disclosure of guidelines adopted on 16 November 2018
Case 5-2018	08/10/2018	10/10/2018	30/10/2018 (initial) Extension: 20/11/2018 Informal arrangement: 30/11/2018	All infonotes (including their annexes) and all minutes of all expert subgroup meetings as well as plenaries  Document(s) identified: <b>152</b>	30/11/2018	<b>Full and partial disclosure</b> Reason for partial disclosure: different exceptions under art. 4 of Regulation 1049/2001 were applicable
Case 4-2018	04/10/2018	10/10/2018	30/10/2018	All DPIA lists notified by SAs via IMI on the basis of article 35(4) GDPR  Document(s) identified: <b>22</b>	30/10/2018	<b>Full disclosure</b> of all DPIA lists received at the time of the request

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Case 3-2018	03/10/2018	10/10/2018	30/10/2018	Minutes of the third plenary Document(s) identified: <b>1</b>	30/10/2018	<p><b>No disclosure</b> Reason: doc not yet finalised</p> <p>Note: the final version of the minutes was sent after having been approved, on 31/01/2019, as proposed by SEC. The document was only <b>partially disclosed</b> to the applicant as different exceptions under art. 4 of Regulation 1049/2001 were applicable.</p>
Case 2-2018	03/07/2018	05/07/2018	20/07/2018	Minutes of first <b>(1)</b> and second plenaries <b>(2)</b> Document(s) identified: <b>2</b>	20/07/2018	<p><b>(1) Disclosure</b> of first plenary minutes</p> <p><b>(2) No disclosure</b> of second plenary minutes Reason: doc not yet finalised</p>

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Case 1-2018 (b)	08/07/2018	/	/	Minutes of the second plenary (requested by the applicant in a subsequent email)  Document(s) identified: <b>1</b>	09/07/2018	<b>No disclosure</b> Reason: doc not yet finalised
Case 1-2018 (a)	20/06/2018	25/062018	10/07/2018	<b>(1)</b> Minutes of first plenary <b>(2)</b> Draft agenda of second plenary  Document(s) identified: <b>2</b>	06/07/2018	<b>Full disclosure</b> of both documents