**Informe del registre d'activitats de tractament de Ferrocarrils de la Generalitat de Catalunya**

Darrera revisió: 08/11/2024

**Índex**

[Parts intervinents](#Responsable)

[Accidents (Estacions Línia Barcelona - Vallès)](#Accidents_(Estacions_Línia_Barcelona_-_V)

[Accidents a les pistes i activitats (FGC Turisme)](#Accidents_a_les_pistes_i_activitats_(FGC)

[Accidents laborals](#Accidents_laborals)

[Activitats, esdeveniments i visites (PAM)](#Activitats,_esdeveniments_i_visites_(COU)

[Aplicatius mòbils (FGC Turisme)](#Aplicatius_mòbils_(FGC_Turisme))

[Assegurances](#Assegurances)

[Bitllets de cremallera de la Vall de Núria (FGC Turisme)](#Bitllets_de_cremallera_de_la_Vall_de_Núr)

[Bústia ètica i de compliment del SII](#Bústia_ètica_i_de_compliment_del_SII)

[Campanyes de publicitat i promoció (FGC Turisme)](#Campanyes_de_publicitat_i_promoció_(FGC_)

[Carnet de Pensionista](#Carnet_de_Pensionista)

[Centraleta telefònica](#Centraleta_telefònica)

[Centre de Supervisió d'Estacions (CSE)](#Centre_de_Supervisió_d'Estacions_(C)

[Centre d'informació al client](#Centre_d'informació_al_client)

[Club de fidelització Club Pirineu 365 (FGC Turisme)](#Club_de_fidelització_Club_Pirineu_365_(F)

[Compatibilitats per activitats públiques i/o privades](#Compatibilitats_per_activitats_públiques)

[Comunicació interna](#Comunicació_interna)

[Comunicacions comercials](#Comunicacions_comercials)

[Confecció de factures](#Confecció_de_factures)

[Contacte (FGC Turisme)](#Contacte_(FGC_Turisme))

[Contractació de persones treballadores d'FGC](#Contractació_de_persones_treballadores_d)

[Contractació de proveïdors](#Contractació_de_proveïdors)

[Control de frau (FGC Turisme)](#Control_de_frau_(FGC_Turisme))

[Control de presència](#Control_de_presència)

[Controls d'accés de visites a les intal·lacions (COM-COR-NEO)](#Controls_d'accés_de_visites_a_les_i)

[Demandes laborals](#Demandes_laborals)

[Denúncies tipus A](#Denúncies_tipus_A)

[Denúncies tipus B](#Denúncies_tipus_B)

[Enregistrament de trucades realitzades des dels telèfons de l’Oficina de Gestió de Cobertura del Servei (OGCS)](#Enregistrament_de_trucades_realitzades_d)

[Expedició de duplicats](#Expedició_de_duplicats)

[Expedients disciplinaris](#Expedients_disciplinaris)

[Expedients sancionadors](#Expedients_sancionadors_)

[Forfets, activitats o serveis complementaris (FGC Turisme)](#Forfets,_activitats_o_serveis_complement)

[Formació](#Formació)

[Gestió de sol·licituds en matèria de protecció de dades](#Gestió_de_sol·licituds_en_matèria_de_pro)

[Gestió de viatges](#Gestió_de_viatges)

[Liquidació de despeses menors](#Liquidació_de_despeses_menors)

[Llibre de reclamacions](#Llibre_de_reclamacions)

[Lloguer de material (FGC Turisme)](#Lloguer_de_material_(FGC_Turisme))

[Ludoteca (FGC Turisme)](#Ludoteca_(FGC_Turisme))

[Newsletters (Turisme FGC)](#Newsletters_(Turisme_FGC))

[Nòmines](#Nòmines)

[Objeccions](#Objeccions)

[Objectes perduts](#Objectes_perduts)

[Observacions del servei (FGC Turisme)](#Observacions_del_servei_(FGC_Turisme))

[Pagaments i cobraments](#Pagaments_i_cobraments)

[Permisos d'enregistrament d'imatges a les instal·lacions d'FGC](#Permisos_d'enregistrament_d'im)

[Pla d'igualtat](#Pla_d'igualtat)

[Presentació de denúncies, procediments judicials i administratius](#Presentació_de_denúncies,_procediments_j)

[Prevenció de riscos laborals](#Prevenció_de_riscos_laborals)

[Professionals de l'ensenyament en la pràctica de l'esquí (FGC Turisme)](#Professionals_de_l'ensenyament_en_l)

[Programació de torns](#Programació_de_torns)

[Proves d'alcohol i drogues](#Proves_d'alcohol_i_drogues)

[Publicació a la web del perfil i trajectòria professional](#Publicació_a_la_web_del_perfil_i_traject)

[Reclamació de responsabilitat patrimonial](#Reclamació_de_responsabilitat_patrimonia)

[Recompte de vianants i vehices en passos a nivell i altres interseccions](#Recompte_de_vianants_i_vehices_en_passos)

[Recursos Humans](#Recursos_Humans)

[Relacions institucionals](#Relacions_institucionals)

[Retencions judicials](#Retencions_judicials)

[Selecció de personal](#Selecció_de_personal)

[Servei d'alertes](#Servei_d'alertes)

[Servei Skiline (FGC Turisme)](#Servei_Skiline_(FGC_Turisme))

[Serveis mèdics (FGC Turisme)](#Serveis_mèdics_(FGC_Turisme))

[Sortejos (FGC Turisme)](#Sortejos_(FGC_Turisme))

[Subministrament d'uniformes i complements](#Subministrament_d'uniformes_i_compl)

[Suggeriments i queixes (FGC Turisme)](#Suggeriments_i_queixes_(FGC_Turisme))

[T-Acompanyament](#T-Acompanyament)

[Títols d'accés a les instal·lacions (A-Andana i passis)](#Títols_d'accés_a_les_instal·lacions)

[Transparència](#Transparència)

[Tren de l'ensenyament / tren dels llacs](#Tren_de_l'ensenyament_/_tren_dels_l)

[Ubicació de màquines i vehicles (FGC Turisme)](#Ubicació_de_màquines_i_vehicles_(FGC_Tur)

[Videovigilància](#Videovigilància)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | |  | | --- | | Nom o raó social: | | | | |  |  | | |  | | --- | | FERROCARRILS DE LA GENERALITAT DE CATALUNYA | | | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Adreça: | | | |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | |  | | --- | | Vergós, nº 44 | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | | --- | | A/e: | | | |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | |  | | --- | | dpd@fgc.cat | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | |  | | --- | | **Delegat de protecció de dades** | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | Nom   |  | | --- | | Adreça: | |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  | Guillermina Vinyoles Calvet   |  | | --- | | Vergós, nº 44 | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | A/e: | |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | | |  | | --- | | dpd@fgc.cat | | | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Telèfon: | |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | 933663000 | | |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | | | |  |  | | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  | | |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | |  | | --- | |  | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | | |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | |  | | --- | |  | | | | | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | | |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | |  | | --- | |  | | | |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | | | | | | | | | | | |  |  |  | |  |  |  |  |  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interessos vitals  \*Rebre atenció mèdica personalitzada davant d'un accident.  - Protegir interessos vitals de l’interessat (art. 9.2.c) RGPD) | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Registre dels accidents ocorreguts a les estacions de les línies de Ferrocarrils de la Generalitat de Catalunya (FGC) i prestació d’atenció primària a les persones accidentades. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones accidentades usuàries de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Data de naixement  - Sexe  - Característiques físiques o antropomètriques  - Assegurances | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Entitats asseguradores | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | No es preveuen | |  | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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la Llei de l'esport  - Protegir interessos vitals  \*Rebre atenció mèdica personalitzada davant d'un accident.  - Protegir interessos vitals de l’interessat (art. 9.2.c) RGPD) | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Registre dels accidents ocorreguts a les estacions d’esquí d’FGC Turisme, i prestació d’atenció primària a les persones accidentades. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones accidentades usuàries de les pistes o en la pràctica d’activitats pròpies de les estacions d’esquí i muntanya. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Data de naixement  - Sexe  - Característiques físiques o antropomètriques  - Assegurances  - Altres tipus de dades  \*Número de forfet | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Entitats asseguradores | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** |   No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | 5 anys | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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decret legislatiu 8/2015, de 30 d’octubre, pel qual s’aprova el text refós de la Llei general de la Seguretat Social.  \*Llei 31/1995, de 8 de novembre, de prevenció de riscos laborals | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió i tramitació dels accidents laborals, que puguin patir les persones treballadores de Ferrocarrils de la Generalitat de Catalunya (FGC), i realització de les comunicacions preceptives als òrgans i autoritats competents. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Empleats de Ferrocarrils de la Generalitat de Catalunya (FGC), AMSA i Vallter SA. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Targeta sanitària  - Número de registre personal  - Cos, escala  - Categoria, grau  - Llocs de treball  - Historial laboral  - Dades bancàries  - Dades de nòmina  - Altres tipus de dades  \*Dades de l'accident de treball | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Mútues col·laboradores amb la Seguretat Social, Seguretat social, Autoritats laborals competents i sindicats | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** |   No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | |  |  |  |  |  |  |  | |  | | --- | | Activitats, esdeveniments i visites (PAM-FGC Turisme) | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | **Base jurídica** | | | | | | | | | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  | | --- | | **Base jurídica de l'activitat de tractament:** | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment  - Contracte o mesures precontractuals | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió, organització i venda d’entrades per activitats, esdeveniments i visites que tenen lloc a les instal·lacions del Centre d’Observació de l’Univers.  Realització de fotografies dels interessats per a la promoció de les activitats del Centre d’Observació de l’Univers. | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que visiten o realitzen activitats al Centre d’Observació de l’Univers o responsables de menors (escoles). | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Imatge / Veu  - Telèfon  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Edat | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió, organització i venda d’entrades per activitats, esdeveniments i visites que tenen lloc a les instal·lacions del Centre d’Observació de l’Univers.  Gestió del registre dels usuaris i prestació de serveis relacionats amb els aplicatius mòbils d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris que es descarreguen i utilitzen els aplicatius mòbils d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Altres tipus de dades  \*Geolocalització  Galetes  Informació de dispositius mòbils | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conservaran fins a la revocació del consentiment per part de l’interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals  - Compliment d’obligacions en l’àmbit del dret laboral (art. 9.2.b) RGPD) | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Formalització i seguiment de les pòlisses d’assegurances a favor dels treballadors de Ferrocarrils de la Generalitat de Catalunya (FGC) i altres beneficiaris. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats i personal extern | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Número de registre personal  - Estat civil  - Dades familiars  - Data de naixement  - Edat  - Sexe  - Cos, escala  - Categoria, grau  - Llocs de treball  - Historial laboral  - Dades no econòmiques de nòmina | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Assegurances | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Mediadors d'assegurances | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de la venda dels bitllets de tren cremallera de Vall de Núria (FGC Turisme) | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries del tren cremallera de Vall de Núria. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment  - Obligació legal  \*Llei 2/2023, de protecció de les persones informants  - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestionar la recepció dels següents tipus d’informacions:  - Qualsevol incompliment o risc d'incompliment del Codi Ètic, així com de la normativa interna o externa que el desenvolupa, i d’aquella relacionada amb els Models de Prevenció de Delictes Corporatius que tinguin adoptats les societats mercantils participades per FGC.  - Accions o omissions que, dins del marc personal i material d’aplicació de la Llei 2/2023, de 20 de febrer, reguladora de la protecció de les persones que informin sobre infraccions normatives i de lluita contra la corrupció, puguin constituir infraccions del Dret de la Unió Europea o bé infraccions penals o administratives greus o molt greus segons la normativa estatal (art. 2 de la Llei 2/2023, de 20 de febrer).  - Suggeriments, consultes o dubtes relacionades amb la interpretació o aplicació del Codi Ètic. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats  - Les persones alertadores que s’identifiquin i aquelles que puguin ser objecte de la denúncia o de la consulta relacionada amb el Codi Ètic. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Nom i cognoms | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Pel que fa a les comunicacions, les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents).  -Pel que fa a les denúncies, transcorreguts tres mesos des de la introducció de les dades, tret que la finalitat de la conservació sigui deixar evidència del funcionament del model de prevenció de la comissió de delictes per part de la persona jurídica. | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Promocionar, en diferents mitjans de comunicació i suport, les activitats de les estacions d’esquí de Turisme i Muntanya FGC (divisió de Ferrocarrils de la Generalitat de Catalunya). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris i treballadors de les estacions d’esquí de Turisme i Muntanya FGC. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Imatge / Veu  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conservaran fins a la revocació del consentiment per part de l’interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics  - Compliment d’obligacions del responsable en l’àmbit de la protecció social (art. 9.2.b) RGPD) | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de la venda i renovació de títols de transports de Ferrocarrils de la Generalitat de Catalunya (FGC) per persones de 65 anys o més amb ingressos personals baixos i/o amb grau de discapacitat del 33% o més, i menors d'edat amb grau de discapacitat del 33% o més. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones de 65 anys o més amb ingressos personals baixos i/o amb grau de discapacitat del 33% o més, i menors d’edat amb grau de discapacitat del 33% o més. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Allotjament o habitatge  - Llicències, permisos, autoritzacions  - Ingressos, rendes  - Plans de pensions, jubilació  - Subsidis, beneficis | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Discapacitats físiques i intel·lectuals | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Tres (3) anys. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió integral del servei d’atenció telefònica de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que contacten a Ferrocarrils de la Generalitat de Catalunya (FGC) per telèfon. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Telèfon  - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Coordinació de l’actuació del personal a les instal·lacions de Ferrocarrils de la Generalitat de Catalunya (FGC) i tasques d’atenció al client mitjançant intercomunicadors. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya, així com el personal d’aquestes estacions. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Nom i cognoms  - Cos, escala  - Categoria, grau  - Llocs de treball | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  | |  | | --- | | Centre d'informació al client | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | **Base jurídica**  **Base jurídica de l’activitat de tractament**  - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Prestació del servei d’atenció (presencial i telefònic) als usuaris dels serveis de Ferrocarrils de la Generalitat de Catalunya (FGC), incloent-hi la gestió de la cita prèvia. | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris dels serveis de Ferrocarrils de la Generalitat de Catalunya que truquen per telèfon per demanar qualsevol tipus d’informació sobre els serveis d’FGC. | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica  - Imatge / Veu  - Nom i cognoms | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | No es preveuen | |  | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | No s’emmagatzemen les dades personals (tractament instantani). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió i registre dels usuaris ques es volen adhrir al club i enviament de comunicacions relacionades amb les activitats, promocions i avantatges del mateix. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Clients | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conservaran fins a la revocació del consentiment per part de l’interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  | |

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--- | | - Obligació legal  \*Llei 21/1987, de 26 de novembre, d’incompatibilitats del personal al servei de l’Administració de la Generalitat | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de la sol·licitud i declaració de compatibilitat del personal de Ferrocarrils de la Generalitat de Catalunya (FGC) per a activitats públiques i/o privades. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Llocs de treball  - Activitats i negocis | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Departament de Territori, Habitatge i Transició Ecològica | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Participar i fer divulgació de vídeos corporatius (Fets per persones) i d'altres, així com la publicació de fotografies i notícies relacionades amb persones treballadores d'FGC en publicacions internes (VIA). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica  - Imatge / Veu  - Nom i cognoms  - Cos, escala  - Categoria, grau  - Llocs de treball | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Enviament de comunicacions comercials amb novetats i promocions de serveis de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que desitgen rebre informació sobre les activitats i les novetats de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Data de naixement  - Llengua materna | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conservaran fins a la revocació del consentiment per part de l’interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Obligació legal  \*Reial Decret 1619/2012, de 30 de novembre, pel que s'aprova el Reglament pel que es regulen les obligacions de facturació | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Confecció i emissió de factures relacionades amb la compra de títols de transport de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Tramitació i atenció de consultes i peticions (informació, consultes reserves i reclamacions i suggeriments) rebudes a través del formulari de contacte de la pàgina web de Turisme d'FGC (divisió de Ferrocarrils de la Generalitat de Catalunya). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Clients | | | | | | | | | | | | | 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**Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conservaran fins a la revocació del consentiment per part de l’interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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- Contracte o mesures precontractuals  - Obligació legal  \*normativa laboral | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de tràmits d’indole laboral i administratiu que afecten els treballadors de Ferrocarrils de la Generalitat de Catalunya (FGC): Formalització del contracte i actualització de situacions administratives o laborals. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Imatge / Veu  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Número de registre personal  - Estat civil  - Dades familiars  - Data de naixement  - Lloc de naixement  - Edat  - Sexe  - Nacionalitat  - Llengua materna  - Llicències, permisos, autoritzacions  - Cos, escala  - Categoria, grau  - Llocs de treball  - Historial laboral  - Dades no econòmiques de nòmina  - Experiència professional  - Dades bancàries  - Assegurances  - Dades de nòmina  - Impostos, deduccions  - Plans de pensions, jubilació  - Altres tipus de dades  \*Avaluacions professionals; dades d'acidents de treball i malalties professionals | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | SEPE | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada. Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades. Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals  - Obligació legal  \*Llei 9/2017, de 8 de novembre, de contractes del sector públic | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Formalització i control de contractes entre Ferrocarrils de la Generalitat de Catalunya (FGC) proveïdors, incloent-hi la tramitació dels expedients de contractació pública i gestió administrativa dels contractes. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Licitadors, proveïdors i contractistes (persones físiques o representants legals de persones jurídiques. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Nom i cognoms  - Signatura electrònica  - Béns subministrats  - Transaccions financeres  - Compensacions, indemnitzacions | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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legal  \*Llei 12/2022, de 14 de juny, del transport per cable | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Garantir que les persones posseïdores de forfets són els seus legítims titulars. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris de les instal·lacions i serveis de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  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| | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Masella, Telesquís de la Tosa d’Alp, Das i Urús. | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Seguiment el compliment de l’horari laboral del personal de Ferrocarrils de la Generalitat de Catalunya (FGC) i control i assistència al lloc de treball. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Nom i cognoms  - Número de registre personal  - Llocs de treball  - Dades no econòmiques de nòmina | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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tractament:** | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Portar un control d'accés de visites a les instal·lacions de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que han d’accedir a les instal·lacions (visites). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Nom i cognoms  - Signatura manuscrita  - Altres tipus de dades  \*Matrícules de vehicles | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Trenta (30) dies. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics  - Compliment d’obligacions en l’àmbit del dret laboral (art. 9.2.b) RGPD) | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Contestació i defensa de demandes de caràcter laboral i reclamacions administratives. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  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S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Número de registre personal  - Cos, escala  - Categoria, grau  - Llocs de treball  - Historial laboral  - Dades no econòmiques de nòmina  - Dades bancàries  - Dades de nòmina  - Transaccions financeres  - Compensacions, indemnitzacions  - Altres tipus de dades  \*Expedients judicials i administratius | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Identificació de persones usuàries de les línies de Ferrocarrils de la Generalitat de Catalunya (FGC) que viatgin sense bitllet, amb un títol de transport no validat o amb un títol de transport no vàlid i tramitació de la percepció mínima. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries dels serveis de Ferrocarrils de la Generalitat de Catalunya que viatgen sense bitllet de transport o bitllet invàlid. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  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S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Identificació de persones que cometen actes incívics a les instal·lacions i trens de Ferrocarrils de la Generalitat de Catalunya (FGC) i, si escau, presentació de denúncia davant els Mossos d’Esquadra. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries dels serveis de Ferrocarrils de la Generalitat de Catalunya que realitzen actes incívics. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Signatura manuscrita | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | 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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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**Base jurídica de l'activitat de tractament:** | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestionar les trucades realitzades des dels telèfons de l’OGCS i des del programari Teams associat a aquests telèfons | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Imatge / Veu  - Nom i cognoms | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar (1 any), i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Emissió de duplicats de targetes de transport (T-16, T-Pensionista, T-Verd, etc.) en cas d’incidències (pèrdua, robatori, etc.). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Estat civil  - Dades familiars  - Data de naixement  - Ingressos, rendes | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Tramitació i resolució d’expedients disciplinaris del personal de Ferrocarrils de la Generalitat de Catalunya (FGC) i execució de les amonestacions i sancions imposades. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Número de registre personal  - Cos, escala  - Categoria, grau  - Llocs de treball  - Historial laboral  - Dades no econòmiques de nòmina  - Dades bancàries  - Dades de nòmina  - Altres tipus de dades  \*Expedients disciplinaris | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió, tramitació i seguiment d’expedients sancionadors en matèria laboral de l’àrea FGC - Operadora. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | 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| | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 | | --- | | - Contracte o mesures precontractuals  - Compliment d’obligacions del responsable en l’àmbit de la protecció social (art. 9.2.b) RGPD) | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de les reserves i venda de forfets, abonaments, paquets, activitats i serveis complementaris de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Imatge / Veu  - Telèfon  - Nom i cognoms  - Data de naixement  - Característiques físiques o antropomètriques | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Discapacitats físiques i intel·lectuals | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Masella, Telesquís de la Tosa d’Alp, Das i Urús | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada. Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades. Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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**Base jurídica de l'activitat de tractament:** | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Organització i gestió de les activitats de formació organitzades per Ferrocarrils de la Generalitat de Catalunya (FGC), control de l’assistència i enquestes de satisfacció. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Signatura manuscrita  - Número de registre personal  - Llocs de treball  - Formació i titulacions | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Fundació tripartita | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Grup CIEF | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Formadors | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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| --- | | - Obligació legal  \*Reglament General de Protecció de Dades | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Donar compliment a les obligacions establertes als articles 15 - 22 del Reglament (UE) 2016/679 del Parlament i del Consell, de 27 d’abril de 2016, relatiu a la protecció de les persones físiques pel que fa al tractament de dades personals i a la lliure circulació d’aquestes dades (RGPD). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones físiques (o els seus representants) que exerceixen els seus drets en matèria de protecció de dades davant de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Autoritat Catalana de Protecció de Dades | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Tres anys. | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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precontractuals | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de les compres de bitllets o passatges de transports i reserves d’hotels dels empleats de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  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|  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Agències de viatges | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió del reemborsament de despeses incorregudes pels empleats de Ferrocarrils de la Generalitat de Catalunya (FGC) en el desenvolupament de la seva activitat laboral. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Nom i cognoms  - Dades bancàries | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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\*Llei General de Defensa dels Consumidors i Usuaris | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Recepció, gestió i tramitació de queixes i reclamacions relacionades amb els serveis de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris dels serveis de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Agència Catalana de Consum i altres organismes en matèria de consum. | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió del lloguer de material de neu, esquí o taquilles de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Persones usuàries de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Edat  - Característiques físiques o antropomètriques  - Targetes de crèdit | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals  - Protegir interessos vitals de l’interessat (art. 9.2.c) RGPD) | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió del servei de ludoteca que es presta a les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Infants i representants legals d’aquests (persones usuàries de les estacions d’esquí d'FGC Turisme). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Telèfon  - Nom i cognoms  - Edat  - Característiques físiques o antropomètriques | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut (al·lèrgies) | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Enviament de newsletters (butlletí informatiu) de Turisme FGC (divisió de Ferrocarrils de la Generalitat de Catalunya). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Clients | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  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internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conservaran fins a la revocació del consentiment per part de l’interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  | | --- | | **Base jurídica de l'activitat de tractament:** | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals  - Obligació legal  \*Normativa laboral, de Seguretat Social, tributària i sindical  - Compliment d’obligacions en l’àmbit del dret laboral (art. 9.2.b) RGPD) | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Confecció de la nòmina i satisfacció de les retribucions i percepcions dels empleats de Ferrocarrils de la Generalitat de Catalunya (FGC).  Pràctica de la retenció de l’IRPF.  Tramitació del descompte de la quota sindical de la nòmina.  Emissió d’informes i certificats de nòmina o nivell de renda. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Nom i cognoms  - Estat civil  - Dades familiars  - Data de naixement  - Lloc de naixement  - Edat  - Sexe  - Llocs de treball  - Dades no econòmiques de nòmina  - Dades bancàries  - Dades de nòmina  - Impostos, deduccions | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Afiliació sindical  - Salut  - Discapacitats físiques i intel·lectuals | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Administració tributària | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Tresoreria de la Seguretat Social | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Entitats bancàries | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i Tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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públic o en exercici de poders públics | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Tramitació d’objeccions a la percepció mínima. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones usuàries que viatgin sense bitllet, amb un títol de transport no validat o amb un títol de transport no vàlid. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | 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| | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Departament de Territori | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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| | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió i custòdia dels objectes perduts i extraviats a les instal·lacions de les estacions de les línies de Ferrocarrils de la Generalitat de Catalunya (FGC), així com a les estacions de muntanya d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya i persones usuàries de les estacions de muntanya d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament. S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Recepció i tramitació de notificacions d’incidències ocorregudes a les instal·lacions de les estacions de muntanya d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries de les instal·lacions i serveis de les estacions de muntanya d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Tramitació dels pagaments i gestió dels ingressos de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Proveïdors | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | 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|  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Vint-i-cinc (25) anys. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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tractament:** | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió dels permisos de filmació i fotografia a les instal·lacions de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones de contacte o representants d’empreses que volen filmar i/o fotografiar a les instal·lacions de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Activitats i negocis  - Llicències comercials | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  | 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 |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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decret llei 6/2019, d’1 de març, de mesures urgents per a la garantia de la igualtat de tracte i d’oportunitats entre dones i homes en el treball i l’ocupació. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Execució del pla d’igualtat de Ferrocarrils de la Generalitat de Catalunya (FGC), incloent la recepció i tramitació de denúncies de possibles situacions de discriminació per raó de gènere. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Nom i cognoms  - Número de registre personal  - Estat civil  - Dades familiars  - Data de naixement  - Edat  - Sexe  - Cos, escala  - Categoria, grau  - Historial laboral  - Dades no econòmiques de nòmina  - Dades bancàries  - Dades de nòmina | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Despatxos d'advocats i Jutjats i Tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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--- | | - Obligació legal  Llei d’Enjudiciament Criminal  Llei d’Enjudiciament Civil  Llei 39/2015  Llei 16/1987  Llei 26/2010  - Defensa de reclamacions (art. 9.2.f) RGPD) | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | La intervenció de Ferrocarrils de la Generalitat de Catalunya en qualsevol procediment policial, judicial o administratiu. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones físiques que puguin intervenir en un procediment judicial o administratiu. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Característiques físiques o antropomètriques  - Dades bancàries | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Procuradors, Forces i cossos de seguretat, organismes i administracions públiques, Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada. Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades. Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Obligació legal  \*Llei 31/1995, de 8 de novembre, de prevenció de Riscos Laborals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió i realització de totes les activitats per a la prevenció de riscos laborals i la vigilància de la salut del personal de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Empleats de Ferrocarrils de la Generalitat de Catalunya (FGC), AMSA i Vallter SA i personal extern aspirant a lloc de treball a les empreses del grup FGC. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Número de registre personal  - Data de naixement  - Sexe  - Cos, escala  - Categoria, grau  - Llocs de treball  - Historial laboral  - Dades no econòmiques de nòmina | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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tractament:** | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals  - Obligació legal  \*Llei Orgànica 8/2021, de 4 de juny, de Protecció Integral a la infància i l’adolescència enfront a la violència | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Comprovació de la corresponent titulació d’entrenador o professors d’escoles d’esquí o l’alta en el Consell Català de l’Esport, així com l’absència d’antecedents de delictes sexual. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Entrenadors i professors d'escoles d’esquí que vulguin prestar els seus serveis a les pistes de les estacions d’esquí d''FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Formació i titulacions  - Experiència professional  - Col·legis o associacions professionals  - Altres tipus de dades  \*Certificació negativa del Registre de Delictes Sexuals | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió dels torns dels agents que pertanyen a producció (maquinistes) dins de l’àrea d’FGC - Operadora, així com el personal d’oficina. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  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preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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\*Llei 4/2006, de 31 de març, ferroviària  - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Realització de proves de detecció de consum de drogues o alcohol en cas d’accident. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | 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destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals. Organismes competents en la matèria. | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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| | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Obligació legal  \*Llei de transparència | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Publicar el perfil i trajectòria professional dels responsables de òrgans de govern i direcció de Ferrocarrils de la Generalitat de Catalunya (FGC) en acompliment de l’article 9.1.b de la Llei 19/2014, del 29 de desembre, de transparència, accés a la informació pública i bon govern. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Càrrecs públics  - Associats o membres | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Imatge / Veu  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Número de registre personal  - Data de naixement  - Lloc de naixement  - Formació i titulacions  - Historial acadèmic  - Experiència professional  - Col·legis o associacions professionals | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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tractament:** | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Obligació legal  \*Articles 50 i 61 del RD 929/2020, de 27 d'octubre, sobre seguretat operacional i interoperabilitat ferroviàries | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Recompte de vianants i vehicles que travessen el pas a nivell o intersecció per la carretera o camí.  Recompte d'usuaris dels creuaments entre andanes de les estacions o dels baixadors. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Vianants i conductors de vehicles | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Imatge / Veu  - Altres tipus de dades  \*Matrícules de vehicles | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | 30 dies màxim | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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precontractuals  - Obligació legal  \*Normativa laboral i Seguretat Social | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de tràmits d’indole laboral i administratiu que afecten els treballadors de Ferrocarrils de la Generalitat de Catalunya (FGC): Formalització del contracte; Altes i baixes a la Seguretat Social; Càlcul de nòmines i complements retributius; Gestió de la jornada laboral; Absències, permisos i llicències; Ajuts i prestacions socials; Actualització de situacions administratives o laborals. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Imatge / Veu  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Número de registre personal  - Estat civil  - Dades familiars  - Data de naixement  - Lloc de naixement  - Edat  - Sexe  - Nacionalitat  - Llengua materna  - Llicències, permisos, autoritzacions  - Cos, escala  - Categoria, grau  - Llocs de treball  - Historial laboral  - Dades no econòmiques de nòmina  - Experiència professional  - Dades bancàries  - Assegurances  - Dades de nòmina  - Impostos, deduccions  - Plans de pensions, jubilació  - Altres tipus de dades  \*Avaluacions professionals, dades d'accidents de treball i malalties professionals. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Administració tributària, Tresoreria de la Seguretat Social i entitats bancàries | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Manteniment de relacions i contactes institucionals i protocol·laris. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que ocupen un càrrec públic o representatiu i funcionaris. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | 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**Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es consevaran fins la revocació del consentiment per part de l'interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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autoritats judicials | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de l’embargament de la nòmina derivat d’un requeriment judicial. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Signatura electrònica  - Ingressos, rendes | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Seguretat Social | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals  - Obligació legal  \*Normativa laboral i de la Seguretat Social | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Tramitació i gestió dels processos de selecció de personal i provisió de llocs de treball a Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Imatge / Veu  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Número de registre personal  - Data de naixement  - Lloc de naixement  - Edat  - Sexe  - Nacionalitat  - Llengua materna  - Formació i titulacions  - Historial acadèmic  - Experiència professional  - Col·legis o associacions professionals | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar. En concret, les dades es suprimiran un cop es conegui que el candidat no ha estat seleccionat per al lloc de treball, llevat que el candidat vulgui participar en futurs processos de selecció. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Enviament d’incidències en els serveis de Ferrocarrils de la Generalitat de Catalunya (FGC) que es produeixen a temps reals. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Usuaris de les línies ferroviàries de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conservaran fins a la revocació del consentiment per part de l’interessat. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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| | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Utilitzar el forfait com a disparador del Photopoint i recollir les fotos amb el forfait a través de l’aplicació de Skiline o en un terminal de Skiline directament a l’estació d’esquí. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica  - Imatge / Veu  - Telèfon  - Nom i cognoms | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Alturos Destinations GmbH | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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legal  \*Decret legislatiu 1/2000, de 31 de julio, pel qual s'aprova el Text únic de la Llei de l'esport  - Protegir interessos vitals  \*Rebre serveis mèdics pesonalitzats davant d'un accident.  - Protegir interessos vitals de l’interessat (art. 9.2.c) RGPD) | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de l’atenció i assistència mèdica i d’urgència dels usuaris de les pistes de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | \*Persones que acudeixen als serveis mèdics de les estacions d’esquí (usuaris de les pistes, persones que hi siguin allotjades i personal). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Data de naixement  - Sexe  - Característiques físiques o antropomètriques  - Assegurances  - Altres tipus de dades  \*Número de forfet | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Entitats asseguradores i serveis mèdics d'FGC. | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de sortejos o altres activitats promocionals que pugui organitzar les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que participen en sortejos o altres activitats promocionals organitzats per FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Imatge / Veu  - Telèfon  - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** |   No es preveuen | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Contracte o mesures precontractuals | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió del subministrament d’uniformes als empleats de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | 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|  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Muntanya FGC (divisió de Ferrocarrils de la Generalitat de Catalunya). | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones usuàries de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Telèfon  - Nom i cognoms  - Signatura manuscrita | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics  - Compliment d’obligacions del responsable en l’àmbit de la protecció social (art. 9.2.b) RGPD) | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió de la venda i renovació de títols de transports de Ferrocarrils de la Generalitat de Catalunya (FGC) per persones que acompanyin a persones titulars de la T-Acompanyament. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que acompanyen a altres posseïdores de la targeta acreditativa de la discapacitat. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Llicències, permisos, autoritzacions | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Discapacitats físiques i intel·lectuals | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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Gestió de l’emissió de títols d’accés a les instal·lacions de les estacions de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que han d’accedir a les instal·lacions de les estacions de Ferrocarrils de la Generalitat de Catalunya per alguna raó diferent de la de realitzar un viatge (recollida de menors, actuació per part de personal, etc.). | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE  - Adreça postal o electrònica  - Núm. S.S. / Mutualitat  - Telèfon  - Nom i cognoms  - Signatura electrònica  - Signatura manuscrita  - Dades familiars  - Cos, escala  - Categoria, grau  - Llocs de treball  - Altres tipus de dades  \*Grau de discapacitat | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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19/2014 de transparència, accés a la informació pública i bon govern | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Permetre l’exercici del dret a la informació del sector públic davant de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Persones que desitgen accedir a la informació del sector públic. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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| |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Comissió de Garantia del Dret d'Accés a la Informació Pública | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Consentiment  - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Coordinació amb els responsables d’escoles primàries i secundàries per als viatges del Tren dels Llacs i el Tren de l’Ensenyament, i enviament d’informació sobre les novetats i activitats d’aquests trens. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Responsables o representants d’escoles primàries o secundàries. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica  - Telèfon  - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Interès legítim  \*La localització de vehicles de la flota d'FGC. | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Localització dels conductors de les màquines trepitjaneus i motos de neu de l’estació d’esquí de La Molina, d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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|  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Les dades es conserven durant el termini necessari per donar compliment a la finalitat per a la qual es van recaptar, i, en tot cas, durant els terminis de conservació i prescripció legalment previstos a la normativa aplicable a l’activitat de tractament.  S’aplica el que es disposa en la normativa d’arxiu i documentació (Llei 10/2001, de 13 de juliol, d’arxius i documents), així com el que preveu les taules d’avaluació documental, aprovades per la Comissió Nacional d’Accés, Avaluació i Tria Documental (Decret 13/2008, de 22 de gener, sobre accés, avaluació i tria de documents). | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | |

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|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Garantir la seguretat de persones, béns i instal·lacions.  Captar, gravar, emmagatzemar i conservar imatges per a la detecció i/o investigació de conductes fraudulentes o contràries a la normativa administrativa o penal. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats  - Persones que han d’accedir o que es troben en els voltants o interiors de les instal·lacions (treballadores, visites, proveïdors). | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Imatge / Veu  - Altres tipus de dades  \*Matrícula de vehicles | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals**  No es preveuen | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | 30 dies | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Descripció general de les mesures tècniques i organitzatives de seguretat** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | Les activitats de tractament que duu a terme Ferrocarrils de la Generalitat de Catalunya (FGC) es desenvolupen tant de forma automatitzada com no automatitzada.  Les mesures de seguretat tècniques i organitzatives implantades s’adrecen a garantir, de forma particular: el control d’accés físic als equipaments on es processen les dades, el control dels suports que poden contenir les dades personals, el control de l’emmagatzemament de les dades, el control dels usuaris autoritzats a accedir a les dades i del tipus d’accés que hi fan, el control de la transmissió de les dades i del seu transport i el control de la disponibilitat i integritat de les dades.  Així mateix, hi ha establert un procés de verificació, avaluació i revisió periòdica de l’eficàcia de les mesures implantades. | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
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