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|  |  | |  | | --- | | **Informe del registre d'activitats de tractament** | | | |
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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) | | |  | | | |  | | --- | |  | | |  | | --- | | [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) | | |  | | | |  | | --- | |  | | |  | | --- | | [Coordinació d'activitats empresarials](#Coordinació_d'activitats_empresaria) | | |  | | | |  | | --- | |  | | |  | | --- | | [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) | | |  | | | |  | | --- | |  | | |  | | --- | | 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Reglament de l'Assegurança Obligatòria de Viatgers - Protegir interessos vitals  \*Rebre atenció mèdica personalitzada davant d'un accident. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones accidentades usuàries de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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** | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | **País** | **Organització internacional** | **Document de garanties** | | -- | 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  \*Decret Legislatiu 1/2000, de 31 de juliol pel qual s'aprova el Text únic de la Llei de l'esport - Protegir interessos vitals  \*Rebre atenció mèdica personalitzada davant d'un accident | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones accidentades usuàries de les pistes o en la pràctica d’activitats pròpies de les estacions d’esquí i muntanya. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Empleats de Ferrocarrils de la Generalitat de Catalunya (FGC), AMSA i Vallter SA. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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 especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Mútues col·laboradores amb la Seguretat Social, Seguretat social, Autoritats laborals competents i sindicats | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 - 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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones que visiten o realitzen activitats al Centre d’Observació de l’Univers o responsables de menors (escoles). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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 especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Usuaris que es descarreguen i utilitzen els aplicatius mòbils d'FGC Turisme. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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 especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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 | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones usuàries del tren cremallera de Vall de Núria. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*compliment normativa antifrau, anticorrupció... | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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 - Altres categories:  \*Les persones alertadores que s’identifiquin i aquelles que puguin ser objecte de la denúncia o de la consulta relacionada amb el Codi Ètic. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Nom i cognoms | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Usuaris i treballadors de les estacions d’esquí de Turisme i Muntanya FGC. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Imatge / Veu - Nom i cognoms - Signatura electrònica - Signatura manuscrita | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*Llei 16/1987 | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*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. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*Reial Decret 208/1996, de 9 de febrer, pel que es regulen els serveis d'informació administrativa i atenció al ciutadà | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Gestió integral del servei d’atenció telefònica de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones que contacten a Ferrocarrils de la Generalitat de Catalunya (FGC) per telèfon. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Telèfon - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*Reial Decret 208/1996, de 9 de febrer, pel que es regulen els serveis d'informació administrativa i atenció al ciutadà | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Usuaris de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya, així com el personal d’aquestes estacions. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Nom i cognoms - Cos, escala - Categoria, grau - Llocs de treball | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Clients | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 | | | | | | | | | | | | 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S.S. / Mutualitat - Nom i cognoms - Signatura electrònica - Signatura manuscrita - Llocs de treball - Activitats i negocis | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Departament de Territori, Habitatge i Transició Ecològica | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica - Imatge / Veu - Nom i cognoms - Cos, escala - Categoria, grau - Llocs de treball | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones que desitgen rebre informació sobre les activitats i les novetats de Ferrocarrils de la Generalitat de Catalunya. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Adreça postal o electrònica - Telèfon - Nom i cognoms - Data de naixement - Llengua materna | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Usuaris de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya (FGC). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Clients | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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 especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | SEPE | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Licitadors, proveïdors i contractistes (persones físiques o representants legals de persones jurídiques. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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 especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Usuaris de les instal·lacions i serveis de les estacions d’esquí d'FGC Turisme. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Imatge / Veu - Nom i cognoms - Número de registre personal | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Masella, Telesquís de la Tosa d’Alp, Das i Urús. | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Nom i cognoms - Número de registre personal - Llocs de treball - Dades no econòmiques de nòmina | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*Llei 5/2014 de seguretat privada | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones que han d’accedir a les instal·lacions (visites). | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Nom i cognoms - Signatura manuscrita - Altres tipus de dades   \*Matrícules de vehicles | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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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Obligació legal  \*Art. 24 llei 31/95  - Tractament necessari per complir obligacions i per exercir els drets específics del responsable del tractament o de l’interessat, en l’àmbit del dret laboral i de la seguretat i la protecció social.  -Tractament necessari per a finalitats de medicina preventiva o laboral, d’avaluació de la capacitat laboral del treballador, de diagnòstic mèdic, de prestació d’assistència o de tractament de tipus sanitari o social, o de gestió dels sistemes i els serveis d’assistència sanitària i social. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Realitzar la coordinació d'activitats entre FGC i l'empresa que té contractades les persones que treballen a les instal·lacions d'FGC. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones que es troben contractades per una empresa proveïdora d'FGC però que treballen a les instal·lacions d'FGC. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: SÍ | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | | - Persones amb discapacitats físiques o intel·lectuals - Altres col·lectius vulnerables   \*Persones en risc d'exclusió social Persones que compleixen mesures penals alternatives | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Nom i cognoms - Signatura electrònica - Signatura manuscrita | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Salut | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- 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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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precontractuals - Obligació legal  \*Normativa laboral - Missió realitzada en interès públic o en exercici de poders públics  \*Normativa laboral - Interès legítim  \*Normativa laboral | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **Finalitats del tractament** | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | Interposició, contestació i defensa de demandes de caràcter laboral i reclamacions administratives. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | **Categories d'interessats** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Categoria:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Empleats - Altres categories:  \*Terceres persones que presten serveis a FGC | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **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 - 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:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | - Afiliació sindical - Salut | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Advocats, procuradors, forces i cossos de seguretat, organismes i administracions públiques, jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*Llei 16/1987, de 30 de juliol, d'Ordenació dels Transports Terrestres | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones usuàries dels serveis de Ferrocarrils de la Generalitat de Catalunya que viatgen sense bitllet de transport o bitllet invàlid. | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Nom i cognoms | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*Llei 4/2006, de 31 de març, ferroviària | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Persones usuàries dels serveis de Ferrocarrils de la Generalitat de Catalunya que realitzen actes incívics. | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms - Signatura manuscrita | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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 | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - Imatge / Veu - Nom i cognoms | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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  \*Obligacions de l'operador de transport públic | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | --- | | **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:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | - Altres categories:  \*Usuaris de les estacions i serveis de les línies de Ferrocarrils de la Generalitat de Catalunya | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories de dades personals** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Dades tractades:** | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | - NIF / DNI / Passaport / NIE - Estat civil - Dades familiars - Data de naixement - Ingressos, rendes | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Categories especials de dades:** | | | | | | | | | | | | | |  | |  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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 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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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  | |  | | --- | | **Denominació de l'activitat de tractament** | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  | |  | | --- | | Expedients disciplinaris | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  | |  | | --- | | **Base jurídica** | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  | |  | | --- | | **Base jurídica de l'activitat de tractament:** | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  | |  | | --- | | - 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 | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  | |  | | --- | | Col·lectius vulnerables: NO | | | | | | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  | |  | | --- | |  | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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 - 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 especials de dades:** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | |  | | --- | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | |  | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Expedients sancionadors | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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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|  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Nom i cognoms - Cos, escala - Categoria, grau - Llocs de treball - Dades no econòmiques de nòmina | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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 les reserves i venda de forfets, abonaments, paquets, activitats i serveis complementaris de les estacions d’esquí d'FGC Turisme. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones usuàries de les estacions d’esquí d'FGC Turisme. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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 | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  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| | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | | 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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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - 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** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  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| |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | 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| | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Fundació tripartita | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Grup CIEF | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Formadors | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*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). | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | 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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | 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|  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Contracte o mesures 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 | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Liquidació de despeses menors | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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 | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Nom i cognoms - Dades bancàries | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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 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:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*Usuaris dels serveis de Ferrocarrils de la Generalitat de Catalunya. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  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| | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Agència Catalana de Consum i altres organismes en matèria de consum. | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | 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| | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | | 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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Lloguer de material (FGC Turisme) | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones usuàries de les estacions d’esquí d'FGC Turisme. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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 especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Ludoteca (FGC Turisme) | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Contracte o mesures precontractuals | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | Gestió del servei de ludoteca que es presta a les estacions d’esquí d'FGC Turisme. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Infants i representants legals d’aquests (persones usuàries de les estacions d’esquí d'FGC Turisme). | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Telèfon - Nom i cognoms - Edat - Característiques físiques o antropomètriques | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | | - Salut | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | 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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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Newsletters (Turisme FGC) | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Consentiment | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | Enviament de newsletters (butlletí informatiu) de Turisme FGC (divisió de Ferrocarrils de la Generalitat de Catalunya). | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Clients | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | | 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personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Adreça postal o electrònica | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | 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destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | Nòmines | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  |  | | | | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Contracte o mesures precontractuals - Obligació legal  \*Normativa laboral, de Seguretat Social, tributària i sindical | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **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 | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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** | |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  |  | | | | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics  \*Llei 16/1987 | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **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. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms - Signatura electrònica - Signatura manuscrita | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Departament de Territori | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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 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:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*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. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | 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destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Observacions del servei (FGC Turisme) | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics  \*Decret legistlatiu 1/2000, de 31 de juliol, pel qual s'aprova el Text únic de la Llei de l'esport | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | Recepció i tramitació de notificacions d’incidències ocorregudes a les instal·lacions de les estacions de muntanya d'FGC Turisme. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  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| | - Altres categories:  \*Persones usuàries de les instal·lacions i serveis de les estacions de muntanya d'FGC Turisme. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Pagaments i cobraments | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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 especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  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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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Permisos d'enregistrament d'imatges a les instal·lacions d'FGC | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics  \*Llei 14/1966, de 18 de març, de Premsa i Impremta | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | Gestió dels permisos de filmació i fotografia a les instal·lacions de Ferrocarrils de la Generalitat de Catalunya (FGC). | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | 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\*Persones de contacte o representants d’empreses que volen filmar i/o fotografiar a les instal·lacions de Ferrocarrils de la Generalitat de Catalunya. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  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|  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms - Activitats i negocis - Llicències comercials | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  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| | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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 | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Obligació legal  \*Reial 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 | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | 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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 especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Despatxos d'advocats i Jutjats i Tribunals | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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 intervenció de Ferrocarrils de la Generalitat de Catalunya en qualsevol procediment policial, judicial o administratiu. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones físiques que puguin intervenir en un procediment judicial o administratiu. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | 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 |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Advocats, Procuradors, Forces i cossos de seguretat, organismes i administracions públiques, Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | 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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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Prevenció de riscos laborals | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Obligació legal  \*Llei 31/1995, de 8 de novembre, de prevenció de Riscos Laborals | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | 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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. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | 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| |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - 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** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Professionals de l'ensenyament en la pràctica de l'esquí (FGC Turisme) | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de 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:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Entrenadors i professors d'escoles d’esquí que vulguin prestar els seus serveis a les pistes de les estacions d’esquí d''FGC Turisme. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  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| | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Programació de torns | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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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**Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Nom i cognoms - Cos, escala - Categoria, grau - Llocs de treball - Dades no econòmiques de nòmina | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Termini previst per suprimir les diferents categories de dades** | 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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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| | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  |  | | | | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Obligació legal  \*Llei 4/2006, de 31 de març, ferroviària - Missió realitzada en interès públic o en exercici de poders públics  \*Llei 4/2006, de 31 de març, ferroviària | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | Realització de proves de detecció de consum de drogues o alcohol en cas d’accident. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Empleats | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Nom i cognoms - Cos, escala - Categoria, grau - Llocs de treball - Dades no econòmiques de nòmina | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals. Organismes competents en la matèria. | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Publicació a la web del perfil i trajectòria professional | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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 | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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 especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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  \*Llei 39/2015 | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | Tramitació de procediments administratius de responsabilitat patrimonial, per aquelles reclamacions motivades pel funcionament normal o anormal del servei públic de transport de viatgers que el ciutadà no estigui obligat a suportar. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones físiques que tenen dret a reclamar per les lesions que puguin patir en els seus béns o drets, com a conseqüència del funcionament del servei prestat per Ferrocarrils de la Generalitat de Catalunya (FGC). | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | 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|  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Telèfon - Nom i cognoms - Signatura electrònica - Signatura manuscrita - Edat - Sexe - Característiques físiques o antropomètriques - Dades bancàries - Compensacions, indemnitzacions | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | | - Salut | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Advocats; Procuradors. Entitats asseguradores. Altres òrgans de l’Administració pública. | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Recompte de vianants i vehices en passos a nivell i altres interseccions | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de 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:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Vianants i conductors de vehicles | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Imatge / Veu - Altres tipus de dades   \*Matrícules de vehicles | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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|  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Contracte o mesures 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 | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | 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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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 especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Administració tributària, Tresoreria de la Seguretat Social i entitats bancàries | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Relacions institucionals | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Consentiment | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | Manteniment de relacions i contactes institucionals i protocol·laris. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones que ocupen un càrrec públic o representatiu i funcionaris. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | 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**Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Adreça postal o electrònica - Telèfon - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Obligació legal  \*Col·laboració amb les autoritats judicials | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | Gestió de l’embargament de la nòmina derivat d’un requeriment judicial. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | | |  | | --- | | **Categories d'interessats** | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | **Categoria:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Empleats | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | 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|  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Núm. S.S. / Mutualitat - Telèfon - Nom i cognoms - Signatura electrònica - Ingressos, rendes | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | SEGURETAT SOCIAL | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Selecció de personal | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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 | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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 especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Servei d'alertes | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Usuaris de les línies ferroviàries de Ferrocarrils de la Generalitat de Catalunya. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Adreça postal o electrònica - Telèfon - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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|  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Consentiment | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **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:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones usuàries de les estacions d’esquí d'FGC Turisme. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - Adreça postal o electrònica - Imatge / Veu - Telèfon - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Alturos Destinations GmbH | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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  \*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. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **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:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones que acudeixen als serveis mèdics de les estacions d’esquí (usuaris de les pistes, persones que hi siguin allotjades i personal). | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Sortejos (FGC Turisme) | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones que participen en sortejos o altres activitats promocionals organitzats per FGC Turisme. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Imatge / Veu - Telèfon - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Subministrament d'uniformes i complements | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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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dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Nom i cognoms - Característiques físiques o antropomètriques - Dades de nòmina | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 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| |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | T-Acompanyament | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Missió realitzada en interès públic o en exercici de poders públics  \*Llei 16/1987 d'Ordenació dels Transports Terrestres | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | 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categories:  \*Persones que acompanyen a altres posseïdores de la targeta acreditativa de la discapacitat. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  | 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|  | | | | | | |  | | --- | | - 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** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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**Denominació de l'activitat de tractament** | |  | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | | |  | | --- | | Títols d'accés a les instal·lacions (A-Andana i passis) | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | |  | | --- | | 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** | |  |  |  |  |  |  | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | |  | | --- | | - Altres categories:  \*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.). | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **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 | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | | - Salut | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | |  | | | |  |  |  | |  | |  | | --- | | **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** | |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  |  | | | | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | --- | | - Obligació legal  \*Llei 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:** | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | --- | | - Altres categories:  \*Persones que desitgen accedir a la informació del sector públic. | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - NIF / DNI / Passaport / NIE - Adreça postal o electrònica - Nom i cognoms - Signatura electrònica - Signatura manuscrita | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Comissió de Garantia del Dret d'Accés a la Informació Pública | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Tren de l'ensenyament / tren dels llacs | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - Consentiment - Missió realitzada en interès públic o en exercici de poders públics  \*Servei d'ensenyament d'escoles | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **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:** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | --- | | - Altres categories:  \*Responsables o representants d’escoles primàries o secundàries. | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Adreça postal o electrònica - Telèfon - Nom i cognoms | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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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| | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | --- | | **Denominació de l'activitat de tractament** | |  |  | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | Ubicació de màquines i vehicles (FGC Turisme) | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | **Base jurídica** | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | --- | | **Base jurídica de l'activitat de tractament:** | |  |  |  | | | | | | | | | |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | --- | | - 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 | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  |  | | | | | | |  | | --- | | - Nom i cognoms - Geolocalització | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 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| | | |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | |  | | | |  | | |  | | | | |  |  |  |  | |  | |  | | --- | | **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  \*Llei 38/2015, de 29 de setembre, del sector ferroviari Reial Decret 2387/2004, de 30 de desembre, pel qual s'aprova el Reglament del sector ferroviari Llei 5/2014, de 4 d'abril, de seguretat privada | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | --- | | **Finalitats del tractament** | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | |  | 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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 - Altres categories:  \*Persones que han d’accedir o que es troben en els voltants o interiors de les instal·lacions (treballadores, visites, proveïdors). | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | | |  | | --- | | Col·lectius vulnerables: NO | |  |  |  |  |  | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories de dades personals** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Dades tractades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | | |  | | --- | | - Imatge / Veu - Altres tipus de dades   \*Matrícula de vehicles | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | | |  | | --- | | **Categories especials de dades:** | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | | |  | | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Categories de destinataris** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Forces i cossos de seguretat | |  | |  |  |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | - | | |  | | --- | | Jutjats i tribunals | |  | |  |  |  |  | | |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **Transferències internacionals** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | | | | |  | | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | |  | | | |  | | | | | |  |  |  |  |  | |  | |  | | --- | | **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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