



PERSONAL DATA PROCESSING ACTIVITIES REGISTER

NAME OF THE PROCESSING ACTIVITY	FINANCIAL AND BUDGETARY MANAGEMENT
OBJECTIVES OR PURPOSES OF THE DATA PROCESSING	Accounting management of expenditure and revenue items arising from the implementation of the budget and the Fixed Fund, as well as the allocation of accounts, invoicing, auditing or scrutiny of accounts and, where appropriate, the provision of financial and budgetary information for the purposes of parliamentary oversight. Enforcement of judgments.
LEGAL BASIS FOR LEGALITY OR LEGITIMACY	<p>Article 6.1.c) GDPR, the processing is necessary for compliance with a legal obligation to which the data controller is subject.</p> <ul style="list-style-type: none"> - Comunitat Valenciana Statute of Autonomy (Organic Law 5/1982, 1 July). - Royal Legislative Decree 2/2015, 23 October, approving the consolidated text of the Workers' Statute Act. - Royal Legislative Decree 5/2015, 30 October, approving the Public Employee Basic Statute Act. - Law 9/2017, 8 November, Public Sector Contracts Act. - Law 47/2003, 26 November, the General Budget Act. - Law 58/2003, 17 December, the General Tax Act. - General Public Accounting Plan in relation to the First Final Provision of Law 16/2007, 4 July. - Royal Decree 462/2002, 24 May, on service-related compensation payments. - Law 38/2003, 17 November, the General Subsidies Act. - Law 40/2015, 1 October, on the Legal Framework for the Public Sector. - Law 1/2015, 6 February, on Public Finance in the Instrumental Public Sector and Subsidies. <p>- Article 6.1 e) GDPR, the processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the data controller.</p>
RETENTION PERIOD	The data will be retained for as long as necessary to fulfil the purpose for which they were collected and to determine any potential liabilities that may arise from this purpose and from the processing of the data, in accordance with Law 58/2003, 17 December, on General Taxation, as well as for the periods set out in the regulations on archives and documentation (Law 16/1985, 25 June, on Spanish historical heritage; Generalitat Valenciana Regional Law 4/1998, 11 June, on Valencian cultural heritage and its subsequent amendments; Generalitat Valenciana Regional Law 3/2005, 15 June, on archives, and Consell Decree 50/2018, 27 April, regulating document management, the organisation and operation of the archives of the Generalitat).
TYPES OR CATEGORIES OF PERSONAL DATA	<p>Identification:</p> <ul style="list-style-type: none"> - First name and surname; National ID number/Tax ID number/Foreign Resident ID number/Passport number; Address (postal or email); Telephone number (landline or mobile); Signature; Electronic signature. <p>Employment details.</p> <ul style="list-style-type: none"> - Business information. <p>Economic, financial and insurance data.</p> <ul style="list-style-type: none"> - Transaction data.
CATEGORIES OF INTERESTED OR AFFECTED PARTIES	Individuals acting as suppliers; creditors; public sector employees; recipients of grants or subsidies.
DATA TRANSFER OR DISCLOSURE (Categories of Recipients)	Other bodies within the Generalitat Valenciana public administration and its public sector; other public administrations and their public sectors; European Union bodies; the Treasury and tax authorities; the Court of Auditors or its regional equivalent; banks, savings banks and rural banks; other financial institutions; judicial and legislative bodies.
INTERNATIONAL TRANSFERS	
TECHNICAL AND ORGANISATIONAL SECURITY MEASURES	The security measures implemented are in line with those set out in Annex II (Security Measures) of Royal Decree 311/2022, 3 May, which regulates the National Security Framework in the field of e-government.

DATA CONTROLLER	CONSELLERIA FOR ECONOMY, FINANCE AND PUBLIC ADMINISTRATION C/ Palau, 12 46003 – València
DATA PROTECTION OFFICER	Conselleria for Justice, Transparency and Participation Generalitat Valenciana Data Protection Officer C/ de la Democràcia 77, Ciutat Administrativa 9 d'Octubre - Torre 4 46018 - València dpd@gva.es