

Decision of the President of the European Patent Office dated 17 May 2022 identifying the operational units of the Office acting as delegated controllers within the meaning of the Data Protection Rules

The President of the European Patent Office,

Having regard to Article 10(2)(a) of the European Patent Convention,

Having regard to the Articles 1b and 32a of the Service Regulations and the Implementing Rules thereto (Data Protection Rules, DPR), in particular Article 3(1) and Article 28(3) and (4) DPR

Has decided as follows:

Article 1

- 1. The list in the Annex 1 to this decision identifies the organisational functions representing the operational units that have the competence of determining the purposes and means of processing certain personal data according to Article 28(3) DPR in specific processing operations in the meaning of Article 3(1).
- 2. Delegated controllers may not sub-delegate the controllership unless the conditions set forth by Article 28(4) DPR are met.
- 3. The list replaces the list published with the decision dated 16 December 2021.
- 4. The list shall be reviewed and updated yearly, or more often, if necessary, to reflect organisational changes or any changes notified to the DPO according to Article 28(4) DPR.

Article 2

This Decision enters into force on 17 May 2022.
Done at Munich, 17 May 2022.
António Campinos
President

Annex 1 – List of EPO Delegated Controllers

Function	Processing operations
DG0	
Chief of Staff, PD 0.1	All processing operations conducted within the President's Office except for those expressly delegated to PDs or Directors in PD 0.1
Chief Business Analyst, PD 0.1.1	All processing operations conducted within PD 0.1.1
Chief Economist, D 0.1.2	All processing operations conducted within D 0.1.2
Director Brussels Office, D 0.1.3	All processing operations conducted within D 0.1.3
Principal Director Communication, PD 0.2	All processing operations conducted within PD 0.2
Principal Director Corporate Governance Service, PD 0.3	All processing operations conducted within PD 0.3
Principal Director Internal Audit & Professional Standards, PD 0.4	All processing operations conducted within PD 0.4 except those expressly delegated to Directors in PD 0.4
Director Internal Audit, D 0.4.1	All processing operations conducted within D 0.4.1
Director Quality Audit, D 0.4.2	All processing operations conducted within D 0.4.2
Director Ethics and Compliance, D 0.4.4	All processing operations conducted within D 0.4.4
Director Ombuds Office, D 0.4.5	All processing operations conducted within D 0.4.5
Administrator of the Reserve Funds, PD 0.5	All processing operations conducted within PD 0.5
Director Appeals Committee	All processing operations conducted within the Appeals
Secretariat, D 0.6	Committee and the Appeals Committee Secretariat
Director Data Protection Office, D 0.7	All processing operations conducted within D 0.7
Principal Director Employment Law & Social Dialogue Advice, PD 0.8	All processing operations conducted within PD 0.8

DG1	
Vice President Patent Granting Process, DG 1	All processing operations conducted within DG 1 except for those delegated to PDs or COO in DG 1
COO, PD 1.1	All processing operations conducted within COO Operations
Principal Director Quality and Practice Harmonisation, PD 1.3	All processing operations conducted within PD Quality and Practice Harmonisation
Principal Director Business Planning & Performance, PD 1.4	All processing operations conducted within PD Business Planning & Performance
Principal Director Customer Journey and KAM, PD 1.5	All processing operations conducted within PD Customer Journey and KAM
Principal Director Digital & Business Change, SP Delivery, PD 1.6	All processing operations conducted within PD Digital & Business Change, SP Delivery
Principal Director Opposition and Central Formalities OPCF, PD 1.7	All processing operations conducted within PD Opposition and Central Formalities OPCF

DG4	
Vice President Corporate Services, DG 4	All processing operations conducted within DG 4 except for those expressly delegated to PDs or Directors in DG 4
Principal Director Finance, PD 4.1	All processing operations conducted within PD 4.1
Chief People Officer, PD 4.2	All processing operations conducted within PD 4.2 except those expressly delegated to Directors in PD 4.2
Director Talent Management, D 4.2.1	All processing operations conducted within D 4.2.1
Director HR Customer Engagement, D 4.2.2	All processing operations conducted within D 4.2.2
Director HR Essential Services, D 4.2.3	All processing operations conducted within D 4.2.3
Director New Work Insights & Planning, D 4.2.4	All processing operations conducted within D 4.2.4
Director Employee Policies, D 4.2.5	All processing operations conducted within D 4.2.5
Principal Director Welfare & Remuneration, PD 4.3	All processing operations conducted within PD 4.3 except those expressly delegated to Directors in PD 4.3
Director Compensation & Benefits D 4.3.1	All processing operations conducted within D 4.3.1
Director Prospects & Studies D 4.3.2	All processing operations conducted within D 4.3.2
Principal Director General Administration, PD 4.4	All processing operations conducted within PD 4.4
CTO, PD 4.5	All processing operations conducted within PD 4.5
CIO, PD 4.6	All processing operations conducted within PD 4.6
Principal Director Procurement and Vendor Management, PD 4.7	All processing operations conducted within PD 4.7

DG5	
Vice President Legal /	All processing operations within DG 5 except those
International Affairs, DG 5	expressly delegated to PDs or Directors in DG 5
Director Council Secretariat,	All processing operations conducted within D 5.0.1
D 5.0.1	
Principal Director Cooperation	All processing operations conducted within PD 5.1
and Patent Academy, PD 5.1	
Principal Director Legal Affairs,	All processing operations conducted within PD 5.2, except
PD 5.2	those performed by the Chairman of the Disciplinary Board of the European Patent Office, as described below
Principal Director Patent	All processing operations conducted within PD 5.4
Knowledge, PD 5.4	
Chief International and Legal	All processing operations conducted within PD 5.5
Officer, PD 5.5	
Chairperson of the Disciplinary	All processing operations necessary for the exercise of the
Board of the European Patent	function of chairperson and the running of the activities of
Office	the Disciplinary Board

Other Areas	
Chief of Staff, PD 0.1	All processing operations conducted within the Disciplinary Committee and the Disciplinary Committee Secretariat
Chief of Staff, PD 0.1	All processing operations conducted within the Data Protection Board and the Data Protection Board Secretariat
Chairperson of the Joint Committee on Articles 52 and 53	All processing operations conducted within the Joint Committee on Articles 52 and 53
Chairperson of the Central Occupational Health, Safety and Ergonomics Committee (COHSEC)	All processing operations conducted within the Central Occupational Health, Safety and Ergonomics Committee (COHSEC)
Chairperson of the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) Munich	All processing operations conducted within the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) Munich
Chairperson of the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) The Hague	All processing operations conducted within the the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) The Hague
Chairperson of the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) Berlin	All processing operations conducted within the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) Berlin
Chairperson of the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) Vienna	All processing operations conducted within the Local Occupational Health, Safety and Ergonomics Committee (LOHSEC) Vienna
Chairperson of the Home Loans Committee	All processing operations conducted within the Home Loans Committee
Principal Director Welfare & Remuneration, PD 4.3	All processing operations conducted within the Supervisory Committee of the SSP
Principal Director Welfare & Remuneration, PD 4.3	All processing operations conducted within the Appraisal Committee
Chair of the Central Staff Committee	All processing operations conducted within the CSC

Chair of the Local Staff	All processing operations conducted within the LSC, The
Committee, The Hague	Hague
Chair of the Local Staff	All processing operations conducted within the LSC, Berlin
Committee, Berlin	
Chair of the Local Staff	All processing operations conducted within the LSC, Vienna
Committee, Vienna	
Chair of the Local Staff	All processing operations conducted within the LSC,
Committee, Munich	Munich