EDPB Access to Documents Requests - State of play

Pending
To be registered
Pending Confirmatory request

Case number	Email received	Acknowledgement of receipt/registration	Deadline for answer	Documents requested	Date answer	Type of reply (positive, partially negative, negative)	Storage link	Case Officer
Case 1-2018 (a)	20/06/2018	25/062018	10/07/2018	(1) Minutes of first plenary (2) Draft agenda of second plenary Document(s) identified: 2	06/07/2018	Full disclosure of both documents		
Case 1-2018 (b)	08/07/2018	1	/	Minutes of the second plenary (requested by the applicant in a subsequent email) Document(s) identified:1	09/07/2018	No disclosure Reason: doc not yet finalised		
Case 2-2018	03/07/2018	05/07/2018	20/07/2018	Minutes of first(1) and second plenaries(2) Document(s) identified:2	20/07/2018	(1) Disclosure of first plenary minutes (2) No disclosure of second plenary minutes Reason: doc not yet finalised		
Case 3-2018	03/10/2018	10/10/2018	30/10/2018	Minutes of the third plenary Document(s) identified:1	30/10/2018	No disclosure Reason: doc not yet finalised Note: the final version of the minutes was sent after having been approved, on 31/01/2019, as proposed by SEC. The document was onlypartially disclosed to the applicant as different exceptions under art. 4 of Regulation 1049/2001 were applicable.		
Case 4-2018	04/10/2018	10/10/2018	30/10/2018	All DPIA lists notified by SAs via IMI on the basis of article 35(4) GDPR Document(s) identified:22	30/10/2018	Full disclosure of all DPIA lists received at the time of the request		
Case 5-2018	08/10/2018	10/10/2018	30/10/2018 (initial) Extension: 20/11/2018 Informal arrangement: 30/11/2018	All infonotes (including their annexes) and all minutes of all expert subgroup meetings as well as plenaries Document(s) identified:152	30/11/2018	Full and partial disclosure Reason for partial disclosure: different exceptions under art. 4 of Regulation 1049/2001 were applicable		
Case 6-2018	07/11/2018	08/11/2018	29/11/2018	Guidelines on territorial scope of GDPR adopted in September 2018 Document(s) identified: 1	29/11/2018	Full disclosure Note: disclosure of guidelines adopted on 16 November 2018		
Case 7-2018	14/11/2018	15/11/2018	05/12/2018 Extension: 07/01/2019	(1) "() lists of processing operations which are subject to the requirement for a data protection impact assessment within the meaining of art. 35(4) GDPR at the individual national supervisory authorities () or rather the draft decisions of such lists available to you in the context of the consistency mechanism"; (2) "() provide us with information on which member states have maintain its draft decision and which have amend its draft decision. In this case we would ask you if you could send us the amended draft decisions"; (3) "Although the GDPR does not require an "EU list", it does appear necessary that you have created a comparable list or overview in the context of the consistency mechanism. We would also be very grateful to you if such a document could be made available to us". Document(s) identified:57	07/01/2019	(1) Full disclosure (2) Partial disclosure (3) Partial disclosure (3) Partial disclosure Reason for partial disclosure in (2) and (3): different exceptions under art. 4 o Regulation 1049/2001 were applicable		
Case 8-2018	09/12/2018	10/12/2018	10/01/2019 Extension: 31/01/2019	Any documents on: (1) FATCA compatibility with the GDPR, and (2) Questionaires on the OECD CRS Document(s) identified:74	31/01/2019	(1) Full and partial disclosure (2) Full, partial, and full non disclosure Reason for partial and full non disclosure in (1) and (2): different exceptions under art. 4 of Regulation 1049/2001 were applicable Note: The full non disclosure concerns all answers to OECD questionnaire regarding CRS (47 documents in total)		
Case 9-2018	11/12/2018	11/12/2018	11/01/2019	(1) Who has submitted a request under art. 64(2) on the interplay between the GDPR and the ePrivacy Directive (2) A copy of the request Document(s) identified:1	11/01/2019	(1) No reference to the SA that submitted the request (simple reference to "a SA") (2) Full non disclosure Reason for full non disclosure: one exception under art. 4 of Regulation 1049/2001 was applicable		
Case 10-2018	18/12/2018	19/12/2018	21/01/2019 Extension: 11/02/2019	FATCA and CRS related documents which were discussed by the Financial Matters expert subgroup and during the 2nd and 5th plenaries Document(s) identified: 73	11/02/2019	Full, partial, and full non disclosure Reason for partial and full non disclosure: different exceptions under art. 4 of Regulation 1049/2001 were applicable Notes: - The scope of this access to documents request is the same than in case 8- 2018 (except for one expert subgroup minutes not falling into the scope of the request) - The full non disclosure concerns all answers to OECD questionnaire regarding CRS (47 documents in total)		
Case 2019-01	30/12/2018	Request for further details: 07/01/2019 Acknowledgement of receipt: 21/01/2019	11/02/2019	Minutes of the preparatory meeting for the first plenary of the EDPB Document(s) identified:1	31/01/2019	Full disclosure		

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Case 2019-02	07/01/2019	10/01/2019	31/01/2019	Draft DPIA list from the Bulgarian SA Document(s) identified:1	31/01/2019	Full disclosure	
Case 2019-03	25/01/2019	25/01/2019	15/02/2019	A copy of the full text of EDPB opinion on DG Sante's questions, mentioned in EDPB's press release of 24 January 2019 Document(s) identified:1	01/02/2019	Full disclosure	
Case 2019-04	25/01/2019	28/01/2019	18/02/2019 Extension:11/03/2019	Public comments made in context of the public consultation on Annex 1 of EDPB Guidelines 4/2018 on the accreditation of certification bodies under Article 43 of the General Data Protection Regulation (2016/679) Document(s) identified: 18	05/03/2019	Full disclosure	
Case 2019-05	20/02/2019	21/02/2019	14/03/2019 Extension: 04/04/2019	Documents/submitted by DG Sante to EDP8 on "Questions and answers on the interplay between the Clinical Trials Regulation and the GDPR" Document(s) identified:1	Extension requested on 14/03/2019	Withdrew request on 15/03/2019	
Case 2019-06	20/02/2019	28/02/2019	21/03/2019	Public comments made in context of the public consultation on Annex 1 of EDPB Guidelines 4/2018 on the accreditation of certification bodies under Article 43 of the General Data Protection Regulation (2016/679)	05/03/2019	Full disclosure (same documents as request 2019/04)	
Case 2019-07	07/03/2019	13/03/2019	03/04/2019 Extension: 29/04/2019	(1) A list of lobby meetings held by the European Data Protection Board with Google or its intermediaries, including the attendees, date, and issues discused. (2) Minutes and other reports of these meetings, and issues discused. (3) All correspondence including attachments (I.e. any emails, correspondence or telephone call notes) between the European Data Protection Board and Google or any intermediaries representing its interests. (4) All documents prepared for the purpose of the meeting and/or exchanged during the course of the meeting. Documents identified: 5	26/04/2019	Partial disclosure The reasons for the partial disclosure were: the information in the documents falls outside the scope of the request or the exceptions of Art. 4(1)(b) and 4(3)(1) were applicable.	
Case 2019-08	07/03/2019	13/03/2019	03/04/2019 Extension: 29/04/2019	(1) A list of all lobby meetings held by this EU body with Facebook or its intermediaries. The list should include: date, individuals attending and organisational affiliation, as well as the issues discussed; (2) All minutes and other reports of these meetings; (3) All correspondence, including attachements (i.e. any emails, correspondence or telephone call notes) between this EU body (including the Director and the Cabinet) and Facebook or any intermediaries representing its interests; and (4) All documents prepared for the purpose of the meeting and/or exchanged during the course of the meeting. Documents identified: 10	26/04/2019	(1) Partial disclosure (2) Full and partial disclosure (3) Partial disclosure (4) Partial disclosure (4) Partial disclosure The reasons for the partial disclosure were: the information in the documents falls outside the scope of the request or the exceptions of Art. 4(1)(b) and 4(3)(1) were applicable. Note: the full disclosure concerns the minutes of the meeting with Erin Egan.	
Case 2019-09	25/03/2019	28/03/2019	23/04/2019	Draft guidelines on PSD2 and GDPR	23/04/2019	Non-disclosure Reason for: doc not yet finalised. Article 4(3)(1) of Regulation 1049/2001	
Case 2019-10	28/03/2019	04/04/2019	30/04/2019	Documents identified: 1 (1) Lastest draft DPIA blacklists of Denmark, Estonia, Finland, France, Germany, Latvia, Lithuania, Norway, Poland, Spain, Sweden, UK (2) Draft DPIA whitelist of those countries Documents identified: 12	30/04/2019	applies. (1) Full disclosure (comment: DPIA lists amended after EDPB opinion) (2) No documents identified	
Case 2019-11	15/04/2019	17/04/2019	14/05/2019 Extension: 06/06/2019	1) Documents related to the cross-border cases started under GDPR, including which national data protection board is leading each case under the one-stop-shop regime, and which companies are subject to these investigations. 2) Documents related to the minutes of the regular meetings of the European Data Protection Board, with particularly reference to steps taken around cross-border investigations. 3) Documents related to the involvement of the UK's Information Commissioner's Office in the EDPB following the UK's departure from the European Union. Document(s) identified: 155	06/06/2019		
Case 2019-12	18/04/2019	24/04/2019	17/05/2019	Minutes of the 2nd, 3rd, 4th, 5th, 6th, 7th, 8th and if already available 9th Meetings of the EDPB Document(s) identified: 8	17/05/2019	Partial and full non-disclosure Reason for the partial disclosure: several exceptions of Art. 4(1)(b) and 4(3)(1) were applicable.	
Case 2019-13	22/04/2019	24/04/2019	17/05/2019	All working papers and other information that address the GDPR and its application to Bitcoin and other crypto currencies. Document(s) identified: work in progress	17/05/2019	Full and partial disclosure The reasons for the partial disclosure were: the information in the documents falls outside the scope of the request or the exceptions of Art. 4(1)(b) and 4(3)(1) were applicable.	
Case 2019-14	26/04/2019	02/05/2019	24/05/2019 Extension: 19/06/2019	The expected or already existing impacts Brexit had so far on the EDPB's tasks and on the cooperation with the UK after the Brexit	19/06/2019	full discloure Partial and full non-discloure	
	1			Documents identified: 49	l .	runuscioure, rottal i alia iun norrusciosure	

Case 2019-15	26/04/2019	02/05/2019	24/05/2019 Extension: 19/06/2019	Open source - closed source	19/06/2019	Full disclosure, partial and full non-disclosure	
Case 2019-16	26/04/2019	02/05/2019	24/05/2019	Carbon footprint	24/05/2019	No documents identified	
Case 2019-17	03/05/2019	08/05/2019	03/06/2019	For 2017-18-19: Staff and budget for Transparecy Unit (or department dealing with access request) For 2016-17-18: documents containing data on the handling of access to documents Documents identified: 4	03/06/2019	(1) No documents identified (2) Full and partial disclosure: the partial disclosure affected one document, as some parts fell out of scope of the request	
Case 2019-18	20/05/2019	24/05/2019	19/06/2019	1) The list of topics in IMI 2) Copy of guidance provided to SAs on how to choose topics 3) List of items for each field on IMI ATD and also AtInformation (answer in the same mail): - Whether the EDPB plans to provide guidance on 2)	19/06/2019	(1) and (3) Full disclosure (2) No documents identified	
Case 2019-19	03/06/2019	07/06/2019	01/07/2019 Extension: 22/07/2019	1) The full "mission report" of the EDPD mission to San Francisco, Silicon Valley and Napa Valley (IUS) from November 6-12, 2018 and all meeting minutes and other documents related to the mission 2]Board meeting minutes, reports and all other e-mails and documents, including the entry to the Common Market Information System, relating to Facebook's "be on the lookout" internal information system, as referred to the EDPB by the Hamburg DPA.	19/07/2019		
Case 2019-19 CONFIRMATORY	19/07/2019	24/07/2019	14/08/2019 Extension: 05/09/2019		05/09/2019		
Case 2019-20	03/06/2019	07/06/2019	01/07/2019	Full list of speaking engagements, meetings and media interviews of EDPB Chair Andrea Jelinek in 2018 and 2019 Documents identified: 2	01/07/2019	Partial disclosure The reasons for the partial disclosure were: the information in the documents falls outside the scope of the request or the exception of Art. 4(1)(b) was applicable.	
Case 2019-21	07/06/2019	12/06/2019	03/07/2019	I) LIBE's request to the EDPB 2) Any answer given by the EDPB to LIBE, and/or minutes from the EDPB meeting regarding this matter. Documents identified: 3	03/07/2019	Full and partial disclosure The reasons for the partial disclosure were: exceptions of Art. 4(1)(b) and 4(3)(2) were applicable.	
Case 2019-22	First e.mail: 14/06/2019 - Clarification: 21/06/2019	01/07/2019	22/07/2019 Extension: 12/08/2019	Ombudsperson case Documents identified: 2	12/08/2019	Full non-disclosure Reason for: exceptions 4(1)(b) and 4(2)(3rd) applied.	
Case 2019-23	08/07/2019	11/07/2019	01/08/2019	ICO fines that are given to the EU budget No documents found	01/08/2019		
Case 2019-24	08/07/2019	15/07/2019	05/08/2019	list of the companies that have received fines and sanctions due to the theft of customer data. Adding their country of origin and during the last 10 years (2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019). No documents found	05/08/2019		
Case 2019-25	11/07/2019	17/07/2019	07/08/2019 Extension: 29/08/2019	Draft DPIA lists of 25 countries	28/08/2019	Full disclosure	
Case 2019-26	15/07/2019	19/07/2019	09/08/2019 Extension: 02/09/2019	All internal and external communication, working papers and other information that address the GDPR and its application to data collected in vehicles, either by the manufacturers' own or third- party software.	02/09/2019		
Case 2019-27	25/07/2019	01/08/2019	23/08/2019 Extension: 13/09/2019	DK SCC	13/09/2019	Full disclosure	
Case 2019-28	29/07/2019	05/08/2019	27/08/2019 Extension: 17/09/2019	OSS cases	Pending	Partial and full non-disclosure Reason for the partial disclosure: several exceptions of Art. 4(1)(b) and 4(2)3rd intend were applicable.	
Case 2019-29	02/08/2019	07/08/2019	//	26 Consistency Opinions	07/08/2019	Applicant was given link to EDPB website	
Case 2019-30	14/08/2019	23/08/2019	13/09/2019	DK SCC	13/09/2019	Full disclosure	
Case 2019-31	26/08/2019	30/08/2919	20/09/2019	1) Facial recognition guidelines,2) Minutes of July 2019 Plenary	20/09/2019		
Case 2019-32	11/09/2019	18/09/2019	09/10/2019 Extension: 30/10/2019	Model for calculating fines from the DE SA	28/10/2019	Full disclosure	
Case 2019-33	13/10/2019	18/10/2019	11/11/2019	Minutes and documents adopted in last two Plenaries	11/11/2019	Full, partial, and full non disclosure	
Case 2019-34	13/10/2019	Request for further details: 18/10/2019			Pending		
Case 2019-35	23/10/2019	30/10/2019	20/11/2019 Extension: 11/12/2019	Article 29 Working Party Annual Reports (17th-20th) covering years 2013-2016 Topical data and figures on the level of budget and number of staff of data protection authorities in EU Member States, emerging from your DPA survey of supervisory authorities mentioned in your latest annual report of 2018 (p. 21).	11/12/2019		

Case 2019-36	30/10/2019	31/10/2019	22/11/2019 Extension: 13/12/2019	Replies to public consultation for guidelines on article 6(1)(b) guidelines	13/12/2019	Partial disclosure Reasons for the partial disclosure: exception of Art, 4(1)(b) was applicable to some parts of some of the documents.	
Case 2019-37	05/11/2019	08/11/2019	29/11/2019	Replies to public consultation for guidelines on article 6(1)(b) guidelines	03/12/2019	Partial disclosure Reasons for the partial disclosure: exception of Art, 4(1)(b) was applicable to some parts of some of the documents.	
Case 2019-38	06/11/2019	08/11/2019	29/11/2019	According to Article 12 section 8 GDPR, the Commission shall be empowered to adopt delegated acts in accordance with Article 92 for the purpose of determining the information to be presented by the icons and the procedures for providing standardised icons. According to Article 70 section 1 pt r GDPR, the European Data Protection Board shall provide the Commission with an opinion on the icons referred to in Article 12(7). Please kindly provide me with the following information: • Is the European Data Protection Board (or previously the Article 29 Working Party) involved int the process of draftings usch standardized cions by the Commission; • Has the European Data Protection Board (or previously the Article 29 Working Party) prepared anny statements, opinions or other documents, regarding standardized icons • Is the European Data Protection Board (or previously the Article 29 Working Party) in the possession of any documents, regarding standardized icons. • Is the European Data Protection Board (or previously the Article 29 Working Party) in the possession of any documents, regarding standardized icons, such as research papers, expert opinions, etc. Please also kindly provide me with copies of such documents.	29/11/2019		
2019-39	16/12/2019	19/12/2019	23/01/2020	Summary of the submissions of the public consultation for the guidelines on article 6(1)(b).	23/01/2020		
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