

ANNEX

**TEMPLATE FOR THE ANNUAL REPORT TO THE EUROPEAN DATA PROTECTION BOARD
UNDER ARTICLE 54(3) OF REGULATION (EU) 2018/1861 AND ARTICLE 68(3) OF REGULATION
(EU) 2018/1862**

To be provided annually by each Member State by 31 March of the year following the year at issue.

The data shall be entered in a table containing the following structure and fields.

ANNUAL REPORT					
To the European Data Protection Board in accordance with Article 54(3) of Regulation (EU) 2018/1861 and Article 68(3) of Regulation (EU) 2018/1862					
Member State:					
Reporting period per calendar year:					
Completed access requests ⁽¹⁾		Alert on the data subject under Regulation (EU) 2018/1860	Alert on the data subject under Regulation (EU) 2018/1861	Alert on the data subject under Regulation (EU) 2018/1862	No alert on the applicant in the Schengen Information System (SIS)
1a.	The number of access requests submitted to the data controller	2	659	6	274
1b.	The number of cases where access to the data was granted ⁽²⁾	2	583	0(1)	0(198)
2a.	The number of access requests submitted to the supervisory authority ⁽³⁾	0	0	0	0
2b.	The number of cases where access to the data was granted ⁽⁴⁾	0	0	0	0
Completed rectification requests ⁽⁵⁾		Alert on the data subject under Regulation (EU) 2018/1860	Alert on the data subject under Regulation (EU) 2018/1861	Alert on the data subject under Regulation (EU) 2018/1862	No alert on the applicant in the SIS
3a.	The number of requests for the rectification of inaccurate data submitted to the data controller	0	3	0	0
3b.	The number of cases where the data were rectified	0	3	0	0
4a.	The number of requests for the rectification of inaccurate data submitted to the supervisory authority ⁽⁶⁾	0	0	0	0

4b.	The number of cases where the data were rectified <i>(Optional ⁽⁷⁾)</i>	0	0	0	0
Completed erasure requests ⁽⁸⁾		Alert on the data subject under Regulation (EU) 2018/1860	Alert on the data subject under Regulation (EU) 2018/1861	Alert on the data subject under Regulation (EU) 2018/1862	No alert on the applicant in the SIS
5a.	The number of requests for the erasure of unlawfully stored data submitted to the data controller	3	54	0	16
5b.	The number of cases where the data were erased	0	1	0	0
6a.	The number of requests for the erasure of unlawfully stored data submitted to the supervisory authority ⁽⁹⁾	0	0	0	0
6b.	The number of cases where the data were erased <i>(Optional ⁽¹⁰⁾)</i>	0	0	0	0

Completed court cases ⁽¹¹⁾		Alert on the data subject under Regulation (EU) 2018/1860	Alert on the data subject under Regulation (EU) 2018/1861	Alert on the data subject under Regulation (EU) 2018/1862
7a.	The number of court proceedings initiated	0	0	0
7b.	The number of cases where the court ruled in favour of the applicant	0	0	0

Please include any observations on cases of mutual recognition of final decisions handed down by the courts or authorities of other Member States on alerts entered by the issuing Member State
(Please add as many lines as needed.)

Article 54(3) of Regulation (EU) 2018/1861		Article 68(3) of Regulation (EU) 2018/1862	
1.		1.	
2.		2.	
3.		3.	

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- (¹) Please only include cases on which a final decision had been taken in the calendar year at issue, even if the request was submitted in a previous year.
- (²) Please include the total number of both full access granted and partial access granted and please add the number of partial access granted in brackets. Providing the separate number on partial access is optional.
- (³) Access requests in accordance with Article 17 of Directive (EU) 2016/680.
- (⁴) Please include the total number of both full access granted and partial access granted and please add the number of partial access granted in brackets. Providing the separate number on partial access is optional.
- (⁵) Please only include cases on which a final decision had been taken in the calendar year at issue, even if the request was submitted in a previous year.
- (⁶) Access requests in accordance with Article 17 of Directive (EU) 2016/680.
- (⁷) Member States may choose to fill in or not fill in the fields marked with 'Optional' as these data are not listed among the data to be reported to the European Data Protection Board in Article 54(3) of Regulation (EU) 2018/1861 or Article 68(3) of Regulation (EU) 2018/1862.
- (⁸) Please only include cases on which a final decision had been taken in the calendar year at issue, even if the request was submitted in a previous year.
- (⁹) Access requests according to Article 17 of Directive (EU) 2016/680.
- (¹⁰) Member States may choose to fill in or not fill in the fields marked with 'Optional' as these data are not listed among the data to be reported to the European Data Protection Board in Article 54(3) of Regulation (EU) 2018/1861 or Article 68(3) of Regulation (EU) 2018/1862.
- (¹¹) Please only include cases on which a final decision had been taken in the calendar year at issue, even if the request was submitted in a previous year.
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