КЫРГЫЗ РЕСПУБЛИКАСЫНЫН МИНИСТРЛЕР КАБИНЕТИНЕ КАРАШТУУ ЖЕКЕ МААЛЫМАТТАРДЫ КОРГОО БОЮНЧА МАМЛЕКЕТТИК АГЕНТТИК



ГОСУДАРСТВЕННОЕ АГЕНТСТВО ПО ЗАЩИТЕ ПЕРСОНАЛЬНЫХ ДАННЫХ ПРИ КАБИНЕТЕ МИНИСТРОВ КЫРГЫЗСКОЙ РЕСПУБЛИКИ

User's manual

Information system "Registry of Holders (Owners) of Personal Data Arrays"

| Date of release: | 07.07.2022 |
|------------------|-------------------------|
| File name: | Users Manual_dpa.gov.kg |
| Number of pages: | 17 |

1. INTRODUCTION

The information system "Registry of Holders (Owners) of Personal Data Arrays" (hereinafter referred to as the "Registry") allows you to keep records of public authorities, local governments and legal entities that are empowered to determine the purposes, categories of personal data and control the collection, storage, processing and use personal data.

Registration in the Registry consists of completing three stages:

- 1. Data of the Holder of personal data;
- 2. Information about arrays of personal data;
- 3. List of personal data.

To automatically obtain up-to-date data on the Holders, the service "Electronic database of legal entities, branches (representative offices)" of the Ministry of Justice of the Kyrgyz Republic is used, which reduces the time of registration in the Registry. The registry is also integrated with the Unified System of Identification (hereinafter referred to as the USI) in accordance with the Law of the Kyrgyz Republic "On Electronic Governance". Authorization in the Registry requires a cloud-based electronic signature (hereinafter referred to as CES) of a legal entity.

This document is a user's guide at the "Holder" level for working in the Registry.

Screenshots are made on the example of filling by the State Agency for the Protection of Personal Data under the Cabinet of Ministers of the Kyrgyz Republic.

The guide is aimed at public authorities, local governments and legal entities that can use the guide as a teaching aid in order to fill out the Registry for registration as Holders (Owners) of personal data arrays.

To use the software, it is enough to have a computer with any operating system (Windows, Linux, MacOS), Google Chrome and Mozilla Firefox browsers (not older than version 97).

The Registry can be accessed through the website (Fig. 1) of the State Agency for the Protection of Personal Data under the Cabinet of Ministers of the Kyrgyz Republic - <u>https://dpa.gov.kg</u>.





2. DESCRIPTION OF THE REGISTRY INTERFACE

Registry Interface

The registry consists of the following sections:

- Language selection;
- About the Agency;
- Connect with us;
- Button "Home";
- Normative legal acts;
- List of registered Holders.

The registry is available in three languages: Kyrgyz, Russian and English for the convenience of users.

The section "About the Agency" contains information about the State Agency for the Protection of Personal Data under the Cabinet of Ministers of the Kyrgyz Republic.

The "Contact Us" button contains a feedback form with the State Agency for the Protection of Personal Data under the Cabinet of Ministers of the Kyrgyz Republic.

The Home button is used to navigate to the main page.

The section "Regulatory legal acts" contains a package of necessary documents in the field of personal information, which are guided by the State Agency for the Protection of Personal Data under the Cabinet of Ministers of the Kyrgyz Republic, as well as state authorities, local governments and legal entities. List of registered Holders indicating the taxpayer identification number of the organization, name, registration date and action button.

Unauthorized users have access to information about the registered Holders (owners) of personal data arrays in viewing mode.

2. Authorization in the Registry through the Unified Identification System

For authorization in the Registry, you must click on the "Login" button in the upper right corner (Fig. 2):

| S RU EN KY | | Об агентстве 🛚 С | Связаться с нами 🎆 Войти |
|--|---------------------|------------------|----------------------------------|
| Государственное агентство по защите персональных данных при Кабинете Министров Кыргызской Респуб | 5лики | | Главная НПА Рестр |
| Главная | персональных данных | | |
| По ИНН | Наименование | Дата регистрации | 0 |
| #. ИНН ↑↓ Наименование | | Д ↑↓ р | lата егистрации ↓ Действия ↑↓ |

Picture 3. Button "Log in"

After clicking on "Login", the USI authorization page will open and you must enter the personal identification number to which the organization's CEO is linked (Fig. 3).

Вход в Единую систему идентификации (ЕСИ)

| Электронная подпись | ID-кар |
|--|----------------------|
| Персональный номер | |
| | |
| 14-значный номер указывается на ID-ка Кыргызской Республики | арте гражданина и |
| Далее | |
| Нет учетной записи? Узнайте, ка | к |
| зарегистрироваться | |
| Нажав на кнопку «Далее», вы соглашает | есь, что |
| прочитали и согласны с Пользовательск | КИМ |
| соглашением и Политикой конфиденциа | льности |

Picture 3. Unified identification system

After entering a personal identification number of a citizen (hereinafter - PIN), a check will be made for the presence of the entered PIN in the USI database. If the user is detected, a field for entering a static password from the USI will open (Fig. 4).

| B | Вход в Единую систему идентификации | |
|-------|-------------------------------------|----------|
| Элект | гронная подпись | ID-карта |
| | Введите пароль | × |
| | Персональный номер | |

| 14-значный но | мер указывается на Кыргызской Респуб | по-карте граждани блики |
|---------------|---|----------------------------|
| Пароль | | |
| | | ۲ |
| | | |

Picture 4 USI password entry field

If you successfully enter the password from the USI, a page will open with a choice of the method of the second authorization factor (Fig. 5), where you need to select the CES of your organization.



Picture 5. The second factor of USI authorization

After clicking on the button with the hidden name of your organization, a pop-up menu will open with a choice of a method for obtaining a one-time password (Fig. 6), where you must select "Get verification code via Email".



Picture 6. Selecting a method for obtaining a one-time password from

After clicking on the "Get verification code via Email" button, a page will open with a field for entering a one-time 6-digit password from the CES (Fig. 7),

which will be sent to the email address you specified when registering the cloud electronic signature.

Мы отправили проверочный код на вашу почту. Для входа введите его в поле снизу.

| Проверочный код |
|-----------------|
| 208113 |
| Ройти |
| Войти |

Picture 7. Field for entering a one-time password from CES

If you entered the correct 6-digit one-time password from the CES of your organization, authorization in the Registry will be successful.

3. 3. COMPLETING THE REGISTRY

1. Data of the Personal Data Holder - Stage I

After successful authorization, the registration form in the Registry will immediately open.

Important! Further, all fields marked with an asterisk (*) are mandatory.

- The field "TIN of the organization" is filled in automatically from the CES of your organization. Due to the fact that the Register is integrated with the service "Electronic database of legal entities, branches (representative offices)" of the Ministry of Justice of the Kyrgyz Republic, the corresponding fields are automatically filled in to simplify the registration procedure. The following fields come automatically from the database of the Ministry of Justice:
- Name of holder;
- Holder's address (legal);
- Actual address of the holder;
- •Type of ownership;
- Subordination;
- •Full name of the head;
- common identification code of enterprises, organizations and individual entrepreneurs code;
- Email address:
- Email address;

•Phone/fax.

| воздочком () обязательны для за | полнения |
|--|--|
| 01001202210023 | |
| Учреждение "Государственно персональных данных при Ка | е агентство по защите абинете Министров Кыргызской |
| Область* БИШКЕК | Город / Село* ОКТЯБРЪСКИЙ РАЙОН |
| Район* | Улица, № кв.* |
| | 01001202210023 Учреждение "Государственно персональных данных при Ка Область* БИШКЕК Район* |

Picture 8. Data of the personal data holder-1

However, not all available fields are filled in automatically due to the lack of some data in the electronic database of the Ministry of Justice of the Kyrgyz Republic. Therefore, the blank fields must be filled in manually.

| Фактический адрес | Область* | Город / Село* | |
|----------------------|-----------------|-------------------|--|
| держателя* | БИШКЕК | ЛЕНИНСКИЙ РАЙОН | |
| | Район* | Улица, № кв.* | |
| | ЛЕНИНСКИЙ РАЙОН | проспект Чуй 265а | |
| Форма собственности* | Государственная | | |
| Подчиненность* | - | | |
| | | | |
| | | | |
| | | | |

Picture 9. Data of the holder of personal data-2

Pay attention to the fields "Actual address of the holder": if necessary, they must be updated, since the legal address does not always coincide with the address of the actual location of the organization.

| Ф.И.О. руководителя* | Кутнаева Нурия Асылбековна | |
|----------------------|-----------------------------------|-----------|
| Email / Факс / Код | Электронный адрес (для обратной с | вязи)* |
| ОКПО★ | info@dpa.gov.kg | |
| | Факс / Телефон* | Код ОКПО* |
| | 0771557772 | 31296230 |
| | | |

Picture 10. Data of the holder of personal data-3

The last section to fill in the first stage of the registration form is "The person directly responsible for working with personal data" (Fig. 11), the fields of which are completely filled in by the holder manually.

| безопасности и защите персона | льных данных при их обработке в |
|---|--|
| обеспечивает установленные ур данных» от 21 ноября 2017 года ответственного лица за обеспеч | сональных данных, исполнение которых ювни защищенности персональных № 760 необходимо назначить ение безопасности персональных даннь |
| ΨNO | |
| Жуманазар уулу Нуртилек | |
| Жуманазар уулу Нуртилек Email | Телефон |

Picture 11. Data of the holder of personal data-4

Here you must specify the full name and contact details (phone number, email) of the employee responsible for working with personal data in your organization.

After filling in all the fields, you must click on the "Next stage" button, after which you will proceed to the second stage of registration.

2. Information about arrays of personal data - II stage

At the second stage, arrays of personal data held by your organization are indicated. It can be both arrays on paper (hard) media and information systems.

Important! All fields where you need to enter data manually must be filled in with a semicolon (;).

Information about arrays of personal data consists of the following sections:

- Name of the array of personal data;
- Term and condition for termination of personal data processing;
- Recipients or categories of recipients to whom data may be transferred;
- Alleged cross-border transfer of personal data;
- The procedure for informing subjects about the collection and possible transfer of their personal data;
- Measures to ensure the safety and confidentiality of personal data;
- Data Processor

Important! Some sections are made in the form of check-boxes, where it is necessary to tick off the corresponding items. If the list does not contain the items you need, you must manually enter the data in the "Other" fields of all relevant sections separated by a semicolon (;).

| Бнимание Поля отмеченные зве: | злочкой (*) обязательны для заполнения | |
|---|---|--|
| | | |
| Наименование массива персональных данных* | личные дела сотрудников; документы формируемые при прохождении конкурса для зачисления в резерв кадров; документы представленные для награждения ведомственной наградой; ведомость для начисления зарплаты | |
| Срок или условие прекращения обработки персональных данных* | освобождение от занимаемой должности и/или увольнения с работы; 3 года пребывания в резерве кадров | |
| Толучатели или категории получателей, которым могут передаваться | члены рабочих групп, комиссии создаваемые (образованный) государственным органом; государственные и муниципальные органы Кыргызской Республики | |

Picture 12. Information about arrays of personal data-1

1. Name of the array of personal data

This section indicates the names of all arrays of personal data (Fig. 12), the Holder of which is your organization. These can be arrays both on hard (paper) media (personal files of employees or file cabinets), and various information systems owned by your organization.

2. Term or condition for termination of personal data processing

This section indicates the terms or certain conditions for terminating the processing of personal data (Fig. 12). For example, for state and municipal authorities, this is the dismissal or dismissal of an employee, as well as the

expiration of 3 years of storage of data of applicants who have submitted documents for a competition for enrollment in the personnel reserve in accordance with the law. For commercial organizations, the term or condition for the termination of processing may serve as the end of the period for the provision of the services.

3. Recipients or categories of recipients to whom data may be communicated

This section indicates the recipients to whom personal data stored by the Holders can be transferred (Fig. 12). For state and municipal authorities, this may be, for example, members of various commissions, committees, which, according to the order, can consider documents of employees or contestants. For commercial organizations, these may be counterparties whose services they provide through their platforms. Also among the recipients may be state or municipal bodies that have certain state functions, such as tax and social contributions..

| Предполагаемая трансграничная передача персональных данных* | 🔿 Да 🗿 Нет |
|--|--|
| Порядок информирования субъектов о сборе и возможной передаче их персональных данных* | Письменное уведомление Пуш-уведомление СМС Телефон Электронная почта Другие методы уведомления, не указанные в данном перечне * Например: - факс; - личная встреча с субъектом персональных данных и т.д. (Информацию необходимо указывать через точку с запятой (;)) |

Picture 13. Information about arrays of personal data-2

4. Alleged cross-border transfer of personal data

In this section, you must indicate whether your organization transfers personal data abroad (Fig. 13), to other countries. If you are planning a cross-border data transfer, you must select "Yes" and indicate in the appropriate fields the country, the name of the "third party" and the details of the document on the basis of which you are transferring. These can be contracts, agreements, etc.

5. The procedure for informing subjects about the collection and possible transfer of their personal data

In this section, you must select or manually enter information (the "Other" field) on methods for notifying personal data subjects regarding the collection and transfer of their personal data that are used in your organization (Fig. 13).

6. Measures to ensure the safety and confidentiality of personal data

In this section, you must choose from the proposed options for measures that are used in your organization to ensure the safety and confidentiality of personal data (Fig. 14). If your organization has any additional measures that are not listed, you must manually enter them in the "Other" field.

Note: This section is directly related to Decrees of the Government of the Kyrgyz Republic No. 760 "On approval of the Requirements for ensuring the security and protection of personal data during their processing in personal data information systems, the execution of which ensures the established levels of personal data security" and No. 762 "On approval of the Requirements for protection of information contained in the databases of state information systems" of 2017)



Picture 14. Information about arrays of personal data-3

7. Data Processor

| Обработчик | Наименование / ФИО Обработчика |
|-------------|--|
| | Контактные данные |
| | |
| | Приказ «Об оказании услуги обработчика» № 228 от 27.05.2022; Приказ «Об назначении обработчика» № 228 от 27.05.2022 и т.д. (Информацию необходимо указывать через точку с запятой (;)) |
| ← ПРЕДЫДУЩІ | ІЙ ЭТАП ПОДТВЕРДИТЬ РЕГИСТРАЦИЮ → |

Picture 14. Information about arrays of personal data-4

If your organization does not have a personal data processor, then this section is optional.

However, if your organization has a Personal Data Processor, you must enter the name or full name of the Processor (according to the law, Processors can be legal entities or individuals), contact details and details of the agreement on the basis of which the Processor has the right to process personal data held by your organization..

After filling in all the fields of the second stage, you must click on the "Confirm Registration" button, after which your organization will be assigned a registration number in the Registry with a fixed time and date of registration. The next, third stage begins with a corresponding notification (Fig. 16).

All completed stages are saved as a template, which you can adjust later if necessary.

| Внимание Поля отмеченные звездочкой (*) обязателы | ны для заполнения | | |
|--|--|--|--|
| Шаг 3 Внимание Все заполненные данные перво продолжить процедуру регистрации или ве возможность корректировки полей первого | ого и второго этапа сохранены. Вы можете арнуться к заполнению позднее. Также есть и второго этапов. | | |
| Ваши регистрационные данные в Реестре | : | | |
| Регистрационный номер # 2-00001 | | | |
| Дата регистрации | 2022-06-15 21:34:32 | | |
| | | | |



3. List of personal data - Stage III

At this stage, lists of personal data collected by your organization are indicated. This can be either standard personal data in a certain sense (name, date of birth, place of residence), or a special category of personal data (medical indicators, religious and philosophical beliefs).

Important! All fields where you need to enter data manually must be filled in with a semicolon (;).

1. List of collected personal data

In this section, you need to choose from the proposed options for personal data that is being collected in your organization (Fig. 17). If your organization collects personal data that is not on the list, you must manually enter it in the "Other" field separated by a semicolon (;). It is also possible to select all the personal data presented in the list. To do this, click on "Select All" in the right corner of the section.

You also need to choose which special categories of personal data are collected in your organization (Fig. 18).

| Перечень собираемых | Персональные данные | Выбрать все |
|----------------------|-----------------------------------|--|
| персональных данных* | 🤕 адрес местожительства | геолокация |
| | 🕑 год рождения | 🗹 дата рождения |
| | 🕑 доходы | имущественное положение |
| | место рождения | номер телефона |
| | 🕑 образование | паспортные данные (серия, номер паспорта, кем и когда выдан) |
| | 🕗 профессия | < семейное положение |
| | осоциальное положение | файлы cookie |
| | 🤕 фамилия, имя, отчество | < электронная почта |
| | Другие персональные данные, не ук | азанные в данном перечне |
| | | |
| | | |
| | | |
| | | , |

Picture 17. List of personal data -1

2. Categories or groups of personal data subjects

In this section, you must choose from the proposed options for categories or groups of subjects whose personal data is collected in your organization (Fig. 18). For example, in state and municipal authorities it can be an "employee", while in commercial organizations it can be a "subscriber" or "borrower", depending on the type of services provided. If your organization has other categories or groups of personal data subjects that are not in the list, you must manually enter them in the "Other" field separated by a semicolon (;).

| | Специальные категории персональных д | анных | |
|------------------------|---|---|--|
| | национальная принадлежность | политические взгляды | |
| | расовая принадлежность | религиозные уоеждения | |
| | сведения медицинского характера | философские убеждения | |
| | Другие специальные категории персональных данных, не указанные в данном перечне | | |
| | Информацию необходимо указывать через точку с запятой (;) | | |
| | | ii ii | |
| Категории или группы | абонент | вкладчик | |
| субъектов персональных | 🔲 заемщик | заказчик | |
| данных* | пассажир | < сотрудник/работник | |
| | Другие категории или группы субъектов персональные данные, не указанные в данном перечне (Информацию необходимо вносить через точку с запятой) | | |
| | граждане, участвующие в открытом н | конкурсе для зачисления в резерв кадров | |
| | | li li | |

Picture 18. List of personal data -2

3. Sources of personal data collection

In this section, you must manually enter (separated by a semicolon) information about which sources of personal data are used in your organization (Fig. 19). These can be passports, ID-cards, personal personnel records, autobiographies, social networks, work books, etc.

| Источники сбора персональных данных* | паспорт или иной документ, удостоверяющий личность; трудовая книжка; удостоверение социальной защиты; документы воинского учета (для военнообязанных и лиц, подлежащих призыву на военную службу); документ об |
|---|---|
| Цели и способы сбора и использования персональных данных* | прохождение государственной службы и/или найм работников; зачисление в резерв кадров; награждение ведомственными наградами |
| ПРЕДЫДУЩИЙ ЭТАІ | ОТПРАВИТЬ НА РАССМОТРЕНИЕ |



4. Purposes and methods of collection and use of personal data

In this section, you must enter manually (separated by a semicolon) information about what goals are pursued in the process of collecting personal data (Fig. 19). For state and municipal bodies, for example, the goal is the passage of state and municipal service. For commercial organizations, the goal may also be to hire employees, as well as collect personal data for the provision of a certain type of service (opening current accounts, providing marketing services or issuing discount cards, etc.).

After completing the third stage, you must click on "Submit for consideration". According to the Law of the Kyrgyz Republic "On Personal Information", the Holders are obliged to coordinate the list of personal data with the authorized state body in the field of personal data, that is, with the State Agency for the Protection of Personal Data under the Cabinet of Ministers of the Kyrgyz Republic.

4. APPLICATION STATUS

After sending the list of personal data for approval by the Agency, the status of the application can be found in the "Application Status" section. You can go to this section by clicking the corresponding button in the upper right corner of the page. This section contains your registration number, registration date, application

status and the "View" button, with which you can view the registration form you completed.

| | Государственное агентство по защите персональных данных при Кабинете Министров Кыргызской Республики | Главная Физическим Подача заявки | лицам Юридическим лицам | Статус заявки |
|------------------|--|-------------------------------------|-------------------------|---------------|
| Главна Стат | ая → Реестр гус заявки | | | |
| Реги | істрационный номер | | #2-00001 | |
| Дата регистрации | | | 2022-06-15 21:34:32 | |
| Стат | гус | | На рассмотрении | |
| Ссы | лка | | ПЕРЕЙТИ | |
| | | | | |

Picture 20. Status of the application "Under Review"

As indicated in Fig. 20, once submitted, the status will change to: "Under Review". The term for consideration of an application for approval is 5 working days from the date of receipt by the Agency.

If the personal data collected by your organization does not contradict the law, the Agency will agree on the list, and the status of the application will change to "Agreed" (Fig. 21).

| Государственное агентство по защите персональных данных | Главная Физическим лицам Юридическим лицам Статус заявки |
|---|--|
| при Кабинете Министров Кыргызской Республики | Подача заявки |
| Главная • Реестр | |
| Статус заявки | |
| | |
| | |
| Регистрационный номер | #2-00001 |
| Дата регистрации | 2022-06-15 21:34:32 |
| Статус | Согласовано |
| Ссылка | ПЕРЕЙТИ |
| | |

Picture 21. Request status "Agreed"

The Agency has the right not to agree on the list of personal data collected by your organization if any violations of the law are revealed. At the same time, the Agency will indicate the reason for the refusal as a comment during the approval procedure. You will receive a comment in the form of a notification in the Registry or in another way - at the discretion of the Agency.