Made the following decision regarding: □

The defendant: Y, hereinafter "the defendant".

Decision on the merits 115/2022 - 2 /13

X, hereinafter "the complainant".

The complainant:

I. Facts and procedure □

On March 16, 2020, the complainant filed a complaint with the Data Protection Authority.
data (APD) against his immediate superior, Mr Z, director at $Y,\Box$
defendant. □
2.□
Under the terms of her complaint, the complainant denounces the disclosure of personal data□
about her health by her manager at a department meeting at which she□
was not present. Specifically, the complainant reports that when contacted by telephone by $\Box$
some of her colleagues who wanted to hear from her, she realized□
that during the meeting of his service on February 18, 2020 - i.e. the service () of Y -, the□
Director Z had announced his departure as well as read the document issued by Cohezio to □
destination of the defendant stating his inability to work in the future within□
the defendant.□
3.□
It appears from the documents in the file that on February 7, 2020, a prevention adviser – doctor□
du travail de Cohezio informed the defendant of the plaintiff's inability to occupy□
any position within it. This information was passed on internally by the resources□
to the general management of the defendant, who informed the director of the department□
concerned, Mr Z.□
4.□
On April 29, 2020, the APD Front Line Service (SPL) reminded the complainant that□
the GDPR applies to the processing of personal data, automated, in whole or□
in part as well as to the non-automated processing of data contained or intended to appear□
in a file. If these conditions are not met (for example, specifies the SPL, if it is□
question of the oral transmission of personal information that does not come from $\square$
from a database or a file and which are not intended to be stored there1),□

the DPA is not competent. The SPL concludes at this stage that in the event of this□
complaint under which the complainant denounces only oral remarks, the complaint will be□
declared inadmissible and the file closed, unless there is a new element on the part of the complainant.□
5.□
On April 30, 2020, the complainant reported to the SPL that the information given during the meeting□
mentioned above was recorded in the minutes of this service meeting. She produces this□
minutes and adds that this is communicated by e-mail to all members□
department (present or absent at the meeting, i.e. 17 people). It is moreover□
stored on the defendant's server with free access and thus made accessible to□
1 The Litigation Chamber here draws the reader's attention to its decision 143/2021 of December 22, 2021 under the terms of □
which she insisted on the fact that "in order to achieve the intended purpose - to recruit only candidates vaccinated□
- the response to the verification of the vaccination status which is carried out orally during the application interview involves
necessarily a processing of personal data. It is hardly conceivable that no treatment□
does not intervene, especially given the size of the hospital network which employs thousands of collaborators". In other words,
Chambre Litigation specifies that personal data communicated orally must be protected by the □
GDPR when they are (necessarily) required to appear in a file, for example recorded in a file□
or in the minutes of a meeting as in this case.□
Decision on the merits 115/2022 - 3 /13 □
all the members of its personnel, including departments other than that in□
where the complainant worked.□
$6.\square$
The minutes of the meeting produced by the complainant mention in particular the following: □
as far as she is concerned: her absence for several weeks, the fact that she was the subject of□
of a report by Cohezio, the fact that she was declared unfit for work within the□
defendant by Cohezio and the fact that she will no longer work with the□
defendant. □

For the rest, the part of the minutes concerning the complainant relates the announcement of her□
departure and mentions that colleagues have questioned the allocation of his office, on□
their personal effects and on the future recruitment of a replacement for the position□
which she occupied. □
7.□
On September 30, 2020, after further examination, the complaint was declared admissible by the SPL
on the basis of Articles 58 and 60 of the LCA and the complaint is transmitted to the Chamber□
Litigation under article 62, § 1 of the LCA.□
8.□
On October 13, 2020, the Litigation Chamber decides, pursuant to Article 95, § 1, 1° and □
article 98 of the LCA, that the case can be dealt with on the merits.□
9.□
On the same date, the parties concerned are informed by registered mail of the□
provisions as set out in article 95, § 2 as well as in article 98 of the LCA. They are □
also informed, pursuant to Article 99 of the LCA, of the deadlines for transmitting their□
conclusions, i.e. November 25, 2020 and January 8, 2021 respectively for the □
submissions in response and reply of the defendant on the one hand and on December 17□
2020 for the submissions in response of the complainant on the other hand. $\square$
10. A copy of the file (art. 95, §2, 3° LCA) is sent to the parties by means of this same□
letter of October 13, 2020.□
11.□
By return email of October 13, 2020, the defendant agrees to receive□
all case-related communications electronically.□
12. This e-mail sent directly to the Litigation Chamber by Director Z implicated□
by the complainant further states the following:□
Mr. Z indicates that with regard to the complaint against him, he wishes□

defendant on the other hand. The complainant further adds that her manager could have □
announce his departure to his colleagues without mentioning the reason for this departure or ask him□
his possible consent to the communication of this sensitive data. □
14.□
The Litigation Division did not receive any submissions in reply from the□
defendant and none of the parties requested a hearing within the meaning of Article 93 of the LCA□
and Article 51 of the Internal Regulations (RoI) of the APD as they had been□
invited to do so if they so wish via the aforementioned letter of October 13, 2020 from the□
Litigation Chamber.□
II. Motivation□
As for the identification of the data processing in question□
15.□
As the SPL recalled in its letter of April 29, 2020 to the complainant's address□
(point 4), the GDPR - whose DPA is responsible for ensuring the correct application - applies □
2 Art. 410. § 1. Subject to Article 412 and by way of derogation from Article 405, a staff member shall be granted leave without
time limits: 1° when his illness is caused by an accident at work, by an accident occurring on the way to□
work or by an occupational disease; 2° when the agent has been removed from his post following a decision□
of the occupational physician noting his inaptitude to occupy a post (referred to in article 2 of the royal decree of 28 May□
2003 relating to the surveillance of workers' health – AGW of 18 October 2012, art. 31) and that no work of □
replacement could not be assigned to him. (…) Version in force from 1 January 2020:□
Decision on the merits 115/2022 - 5 /13 □
"to the processing of personal data, automated in whole or in part, as well as□
that to the non-automated processing of personal data required to appear in□
a file"3 (article 2.1 of the GDPR).□
16.□
It is undisputed that both the statements made orally by Director Z during the meeting $\Box$

of service that their recording in the minutes of this meeting constitute□
personal data relating to the complainant. Section 4.1. of the GDPR defines in□
personal data as being "any information relating to a□
identified or identifiable natural person". The information that the□
complainant (cited by name – see point 6) had been absent for several weeks, had□
been the subject of a Cohezio report, had been declared unfit for work and would no longer work□
with the defendant in the future are indeed information which makes it possible to□
identify it, in this case directly.□
17.□
The Litigation Division further notes that the information that the complainant has□
been declared unfit for work by the well-being and prevention at work service□
also constitutes data relating to the health of the complainant within the meaning of Article 4.15□
of the GDPR.□
18.□
The Litigation Chamber recalls in this respect that the GDPR has opted for a broad definition □
health data. Article 4.15 of the GDPR thus defines the data relating to □
health as "personal data relating to the physical health or□
mental health of a natural person, including the provision of health care services, which□
reveal information about that person's state of health. Recital 35 of the□
GDPR which sheds light on this definition confirms the choice of a broad concept and not□
restrictive4. The information that the complainant was declared unfit for work by□
professionals whose mission is specifically to assess the capacity of□
workers to exercise their function, certainly does not reveal the physical or mental pathology□
from which the plaintiff suffers. Such a service is indeed not authorized to reveal a $\hfill\Box$
any medical diagnosis or any other consideration of a medical nature□
any modical diagnosis of any strict scholastation of a modical flataro

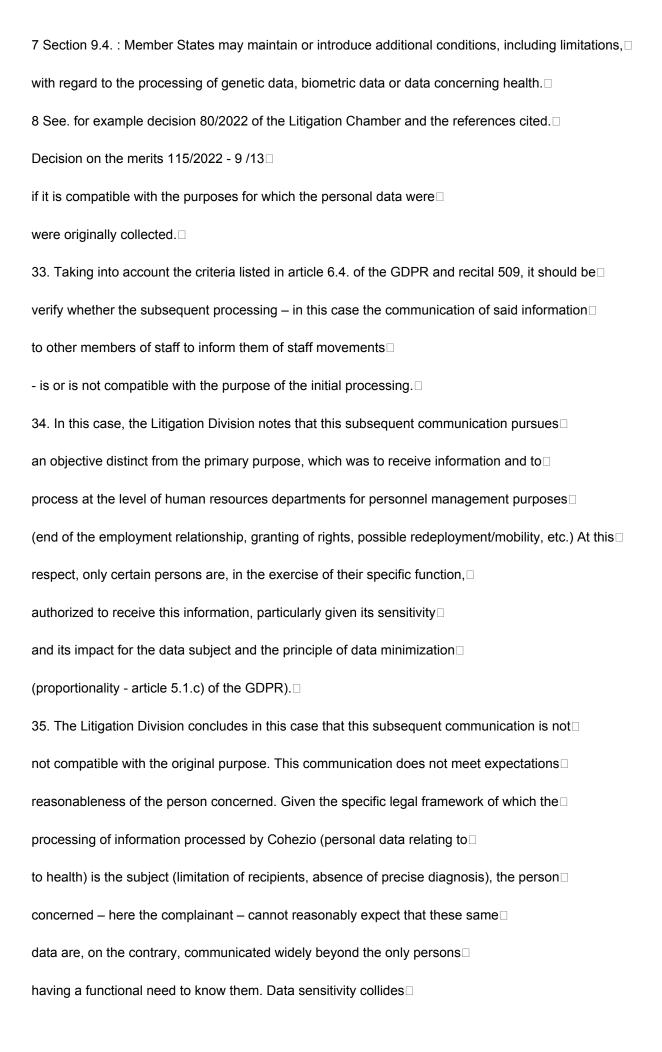
functions is sufficient for the purpose pursued: either to allow the employer to derive the□
3 It is the Litigation Chamber which underlines.□
4 Recital (35): Personal data relating to health should include all personal data□
relating to the state of health of a data subject which reveal information about the state of physical or□
mental past, present or future of the person concerned. This includes information about the natural person□
collected during the registration of this natural person in order to benefit from health care services or during the□
provision of these services within the meaning of Directive 2011/24/EU of the European Parliament and of the Council1 for the b
Physical person; a specific number, symbol or element assigned to a natural person to identify him from□
unique way for health purposes; information obtained during the testing or examination of a part of the body or a□
bodily substance, including from genetic data and biological samples; and any information□
regarding, for example, illness, disability, risk of illness, medical history, clinical treatment□
or the physiological or biomedical condition of the data subject, regardless of its source, whether by $\Box$
example of a physician or other healthcare professional, hospital, medical device, or diagnostic test□
in vitro.□
Decision on the merits 115/2022 - 6 /13 □
consequences in terms of the rights of the employee, possible departure/reclassification,□
staff movements etc. This information of the incapacity does not reveal any less□
information relating to the complainant's state of health and must therefore be considered□
as personal data relating to his health within the meaning of Article 4.15 of the□
GDPR.□
19.□
Similarly, the other information recorded in the minutes (such as□
identified in point 15) relating to the long absence of the complainant and the fact that she□
is the subject of a report by Cohezio also constitute, and for the same reasons,□
health data.□
20.□

The material scope of the GDPR further requires that there be "processing" of □
personal data within the meaning of Article 4.2 of the GDPR, this processing being defined □
as "any operation or set of operations whether or not carried out using processes□
automated and applied to personal data or sets of data □
such as the collection, recording $()$ , communication by transmission, dissemination $\Box$
or any other form of provision, $()$ ". $\Box$
21.□
In this case, the Litigation Chamber therefore considers that the recording in writing of the □
aforementioned information relating to the complainant (point 15) - including in particular her incapacity□
-, in the minutes of the meeting (which was communicated to the Litigation Chamber $\!$
as part) is a processing of personal data within the meaning of Article□
4.2 of the GDPR subject to its application in execution of its article 2.□
22.□
The availability of the minutes of the service meeting is not□
challenged by Mr Z in the writings he sent to the Litigation Chamber (point□
12). However, the Litigation Chamber was not able to verify materially□
that these meeting minutes were effectively made available to the staff of the□
defendant by e-mail and on its server. If this were to be the case, this provision□
of the complainant's personal data is additional processing which□
is added to the recording of these data in the minutes drawn up and saved $\!\!\!\!\square$
electronically and the following findings of violation also apply to it. □
Regarding the identification of the data controller□
23.□
The Litigation Chamber notes that under the terms of the complaint form filed, the □
complainant directs her complaint directly against her supervisor,□
Mr. Z. It nevertheless mentions the latter's quality as director within the □

defendant. □
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24. The Litigation Chamber has already had occasion5 to point out that it is often complex for□
the complainant to correctly identify the data controller with regard to the □
treatment(s) that he denounces, these notions being legally defined in articles $4.7\square$
of the GDPR and probably difficult to understand by a person not versed in the $\!\!\!\!\!\!\square$
matter. □
25. The Litigation Chamber recalls here that a data controller is defined □
"the natural or legal person or any other entity which alone or jointly with $\!\!\!\!\!\!\square$
others, determines the purposes and means of the processing of personal data $\!\!\!\!\!\!\square$
personnel" (article 4.7 of the GDPR). It is an autonomous concept, specific to $\!\!\!\!\!\!\square$
the□
data protection regulations, the assessment of which must be made at the $\!\!\!\!\!\!\square$
starting from the criteria it sets out: the determination of the purposes of the data processing
concerned as well as that of the latter's means. □
26. In its Guidelines 07/2020, the European Data Protection Board □
(EDPS) states that if the data controller may, under the terms of the aforementioned definition $\!$
of section 4.7. of the GDPR, of course being a natural person, in practice, it is □
usually the organization itself, not a person within it□
(such as the general manager, an employee or a member of the board of directors), who acts $\!$
as data controller within the meaning of the GDPR6. Indeed, even though it has□
certainly a certain autonomy in the exercise of its functions, it is not in this case□
not Director Z as such who determines the purposes and means of processing $\!\!\!\!\!\square$
but the organization in which he works. Except to exceed its functions - this□
which has not been demonstrated in this case - he is not responsible for processing. Bedroom□
Contentious therefore considers that it is the defendant, and not one of its directors, who is □

the data controller since it is up to the defendant to determine the□
purposes and means of the processing carried out within it.□
27.□
Therefore, the Litigation Chamber sent the invitation to conclude on April 8, 2020 both to the □
plaintiff than to the defendant as data controller.□
Regarding the compliance of the processing with the GDPR□
28.□
Any processing of personal data must be based on one of the databases□
lawfulness provided for in Article 6.1 of the GDPR. Regarding the processing of categories□
particular data such as data relating to health as in the present case (points□
16-17), the condition of lawfulness referred to in Article 6.1 of the GDPR only applies if Article 9.2 of the □
GDPR provides a specific derogation from the general prohibition on processing categories□
particulars of Article 9.1. In other words, when data within the meaning of Article $9\square$
5 See. for example decisions 81/2020 and 76/2021 of the Litigation Chamber.□
6 European Data Protection Board (EDPB), Guidelines 07/2020 on the notions of controller□
of processing and processor in the GDPR, adopted on July 7, 2021 (version after public consultation) available
here: https://edpb.europa.eu/system/files/2022-02/eppb_guidelines_202007_controllerprocessor_final_en.pdf
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of the GDPR are processed, their processing must find a basis in article 9.2 of the GDPR read□
in conjunction with Article 6.1. of the GDPR.□
29. Since the defendant processed data relating to the complainant's health, the□
processing of such data should, as just mentioned, find a□
based on Article 9.2 of the GDPR, read in conjunction with Article 6.1. of the GDPR.□
30.□
In this case, the plaintiff does not dispute the lawfulness of the processing by the defendant of □
the information that, at the end of the Cohezio report, she was declared unfit for□

work. The Litigation Chamber recalls that in addition to the fact that the lawfulness of the processing must $\Box$
be based on a combined reading of Articles 6.1. and 9.2. of the GDPR, article 9 of the LTD $\!$
also applies in this case when data relating to health are □
processed. □
The national legislator has provided that in execution of article 9.4 of the GDPR7, the person responsible □
processing takes the following additional measures, in particular when processing $\hfill\Box$
health data:□
1° the categories of persons having access to the personal data,□
are designated by the controller or, where applicable, by the data processor. □
processing, with a precise description of their function in relation to the processing of □
targeted data. This requirement translates the "need to know" principle according to which $\!$
only the persons for whom the processing of this data is necessary to $\!$
performance of their duties are authorized to do so;□
2° the list of the categories of persons thus designated is made available □
of the competent supervisory authority by the controller or, where appropriate□
where applicable, by the subcontractor;□
3° he ensures that the designated persons are bound by a legal obligation □
or statutory, or by an equivalent contractual provision, in compliance with the □
confidentiality of the data concerned. □
31. What is disputed by the complainant is the subsequent communication of information □
relating to his health to colleagues in his department as well as to all the staff of the□
defendant by making the minutes of the meeting available on the server. $\hfill\Box$
32. As it has already had occasion to specify in other decisions8, the Chamber□
Litigation recalls here that the processing of personal data carried out for□
purposes other than those for which the personal data was□
collected initially cannot be authorized in accordance with article 5.1. b) GDPR that□



also to broadly designed compatibility. □
36.□
It follows that there is no question of compatible further processing, so that a□
separate legal basis was required for that communication to qualify as □
lawful10. □
37. Processing of personal data, including further processing □
incompatible as in the present case, is indeed lawful only if it is based on a basis of lawfulness□
own. Recital 50 of the GDPR11 is explicit in this regard. These legal bases□
9 Recital 50 of the GDPR: [] In order to establish whether the purposes of further processing are compatible with those for
which the personal data was initially collected, the controller, after having□
complied with all the requirements relating to the lawfulness of the initial processing, should take into account, inter alia: any link
purposes and purposes of the intended further processing; the context in which the personal data was□
collected, in particular the reasonable expectations of the persons concerned, according to their relationship with the□
responsible for the processing, as to the subsequent use of said data; the nature of the personal data;□
the consequences for data subjects of the intended further processing; and the existence of appropriate safeguards□
both as part of the initial treatment and as part of the planned subsequent treatment. □
10 Along the same lines see. the substantive decision 03/2021 of January 13, 2021 of the Litigation Chamber, point 14□
https://www.autoriteprotectiondonnees.be/publications/decision-quant-au-fond-n-03-2021.pdf.
11 Recital 50 of the GDPR: The processing of personal data for purposes other than those for □
which the personal data was originally collected should only be allowed if it is compatible□
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distinct are those defined in article 6.1. of the GDPR and, where applicable, when it comes to□
of data relating to health as in the present case, of Article 9.2. GDPR read□
in conjunction with its article 6.1. $\hfill\Box$
38. The Respondent itself does not cite any basis of legality and the Chamber□
Litigation could be limited to this observation. The Litigation Chamber is however of the opinion □

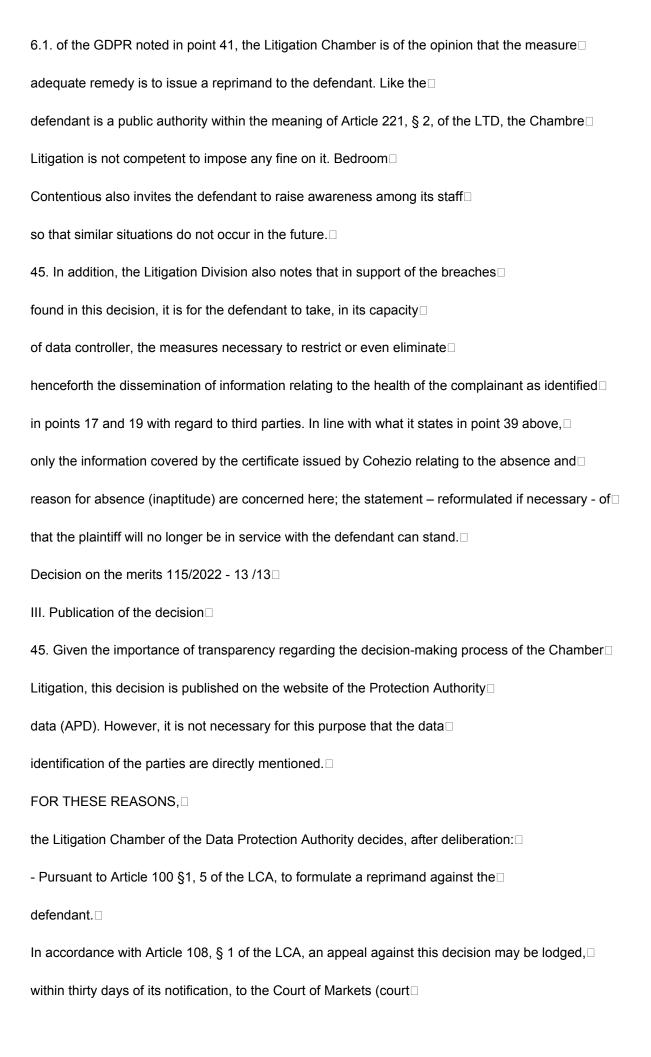
that the communication of the complainant's (health) data cannot in this case be based □
on no basis of proper lawfulness,□
39.□
The Litigation Chamber certainly does not call into question the will or the legitimacy of□
the defendant to inform its employees of staff movements. In this□
meaning, the Litigation Chamber has already stated in its decision 63/2021, that it is appropriate,□
within the framework of personnel policy, to inform employees of such□
movements. However, to respect□
the principle of data minimization□
(proportionality) of the data, it is sufficient that this communication remains limited to the $\!\Box$
factual communication of the fact that the person concerned, such as the complainant here, is no longer□
in service.□
40. Regarding the assumptions of Article 9.2. read in conjunction with Article 6.1. of the GDPR, the□
Litigation Chamber finds that□
said communication to other members of staff and its recording in a□
meeting minutes are not based on the consent of the complainant, although $\!\!\!\!\!\square$
on the contrary (article 9.2. a) of the GDPR) and this, even assuming that it can constitute □
a basis of lawfulness valid in the context of the professional relationship which binds him to the □
defendant, quod non;□
said communication to other members of staff and its recording in a□
minutes of the meeting cannot be considered necessary for the purposes of $\!\!\!\!\!\!\square$
the execution of the obligations and the exercise of the rights specific to the person in charge of the □
treatment or to the complainant in matters of labor law, social security and □
social protection (article 9.2. b) of the GDPR);□

this communication to other staff members and its recording in a□
meeting minutes are not necessary to safeguard vital interests□
of the complainant (article 9.2. c) of the GDPR);□
-
communication and recording in meeting minutes are not□
carried out by a foundation, an association or any other non-profit organization□
lucrative and pursuing a political, philosophical, religious or union purpose,□
in the context of their legitimate activities (article 9.2. d) of the GDPR);□
with the purposes for which the personal data was originally collected. In this case, none
separate legal basis from that which allowed the collection of personal data will be required. [] $\Box$
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-
communication and recording in the minutes of the meeting do not relate □
on personal data which would obviously have been made□
public by the complainant (Article 9.2. e) of the GDPR);□
-
communication and recording in the meeting minutes are not□
necessary for the establishment, exercise or defense of legal claims or□
whenever courts act within the framework of their jurisdictional function□
(article 9.2. f) of the GDPR);□
communication and recording in the meeting minutes are not□
necessary for reasons of important public interest (Article 9.2. g) of the GDPR);□
communicating to other staff members and recording in the □

- 🗆

meeting minutes are not necessary for the purposes of preventive medicine□
or occupational medicine, the assessment of the worker's ability to work, $\!$
medical diagnoses, health or social care, or management□
health care or social protection systems and services on the basis of $\!\!\!\!\!\square$
under Union law, the law of a Member State or under a contract concluded with a□
healthcare professional (article 9.2. h) of the GDPR);□
this communication and the recording in the minutes of the meeting are not□
necessary for reasons of public interest in the field of public health, such as□
that protection against serious cross-border threats to health, or□
for the purpose of ensuring high standards of quality and safety in healthcare□
and medicines or medical devices (Article 9.2. i) of the GDPR);□
communication and recording in the meeting minutes are not□
necessary for archival purposes in the public interest, for research purposes□
scientific or historical or for statistical purposes (Article 9.2. j) of the GDPR). □
41.□
In the absence of a basis of lawfulness legitimizing the processing complained of (subsequent incompatible)
of the complainant's data, the Litigation Chamber concludes that the defendant has□
violates Articles 5.1.b) juncto 6.4 and 9.2. read in conjunction with Article 6.1.12 of the GDPR.□
The complainant's data were indeed the subject of further processing incompatible □
with the specified, lawful and legitimate purposes for which they were initially□
collected13, without being able to rely on a basis of proper lawfulness. □
Regarding corrective measures and sanctions
42.□
Under the terms of Article 100 LCA, the Litigation Chamber has the power to:□

1° dismiss the complaint without follow-up;□
2° order the dismissal;□
12 See. footnote 11 above.□
13 Article 5.1.b) of the GDPR.□
Decision on the merits 115/2022 - 12 /13□
3° order a suspension of the pronouncement;□
4° to propose a transaction;□
5° issue warnings or reprimands;□
6° order to comply with requests from the data subject to exercise these rights;□
(7) order that the person concerned be informed of the security problem;
$8^\circ$ order the freezing, limitation or temporary or permanent prohibition of processing; $\!\Box$
9° order the processing to be brought into conformity;□
10° order the rectification, restriction or erasure of the data and the notification of □
these to the recipients of the data;□
11° order the withdrawal of accreditation from certification bodies□
12° to issue periodic penalty payments;□
13° to impose administrative fines;□
14° order the suspension of cross-border data flows to another State or a $\!\!\!\!\!\!\square$
international body;□
15° forward the file to the public prosecutor's office in Brussels, which informs it of the $\!\square$
follow-up given to the file;□
16° decide on a case-by-case basis to publish its decisions on the website of the Authority of
Data protection. □
43. It is important to contextualize the breaches for which the defendant is responsible ☐
with a view to identifying the most appropriate corrective measures and sanctions. $\hfill\Box$
44. Given the breach of Article 5.1.b) juncto 6.4 and 9.2. read in conjunction with the article □



d'appel de Bruxelles), with the Data Protection Authority as defendant. □
Such an appeal may be introduced by means of an interlocutory request which must contain the □
information listed in article 1034ter of the Judicial Code14. The interlocutory motion must be □
filed with the registry of the Market Court in accordance with article 1034quinquies of C. jud.15, or□
via the e-Deposit information system of the Ministry of Justice (article 32ter of the C. jud.).□
(Sr.) Hielke HIJMANS□
President of the Litigation Chamber□
14 The request contains on pain of nullity:□
the indication of the day, month and year;□
1°□
2° the surname, first name, domicile of the applicant, as well as, where applicable, his qualities and his national register number
Business Number;□
3° the surname, first name, domicile and, where applicable, the capacity of the person to be summoned;□
(4) the object and summary statement of the means of the request; □
(5) the indication of the judge who is seized of the application;□
6° the signature of the applicant or his lawyer. □
15 The request, accompanied by its appendix, is sent, in as many copies as there are parties involved, by letter□
recommended to the court clerk or filed with the court office.□