EDPS Record of Processing Activity

Nr.	Item	Description	
	EDPS' use of the EC's SECABC platform for enabling secure communication via encrypted messages within EUIs and exchanging and/or storing of address book		
1.	Last update of this record	12-06-2024	
2.	Reference number	83	
3.	Name and contact details of controller	European Institutions, Bodies and Agencies (EUIBAs), are joint controllers for this processing activity ('joint controllers'). Roles and responsibilities of joint controllers are defined in the joint controllership agreement. DG DIGIT is responsible for the development, operation, administration, and maintenance of the SECABC platform. Each joint controller is responsible (where applicable) for processing the address book data and secure email certificates of all participating EUIBAs respectively, which has been made available to them via the SECABC platform. European Data Protection Supervisor (EDPS)	
		Postal address: Rue Wiertz 60, B-1047 Brussels Office address: Rue Montoyer 30, B-1000 Brussels	



EDPS

Postal address: rue Wiertz 60 - B-1047 Brussels Offices: rue Montoyer 30 - B-1047 brussels E-mail: edps@edps.europa.eu Website: edps.europa.eu Tel.: 32 2-283 19 00 - Fax: 32 2-283 19 50

		Telephone: +32 2 283 19 00
		Email: edps@edps.europa.eu
		Delegated controller: Technology and Privacy Unit, Digital Transformation Sector, EDPS IT - EDPS-IT@edps.europa.eu Contact form for enquiries on processing of personal data to be preferably used: https://www.edps.europa.eu/about-edps/contact-en
4.	Name and contact details of DPO	dpo@edps.europa.eu
5.	Name and contact details of joint controller (where applicable)	European Commission
		Directorate-General for Informatics
		Operational controller: Head of Unit DIGIT.B.3
		Address: 1049, Brussels, Belgium
		Email of the operational controller: <u>DIGIT-SECABC@ec.europa.eu</u>
		DG DIGIT is responsible for the development, operation, administration, and maintenance of the SECABC platform. Like each participating EUIBA, the EDPS uploads the relevant data to the SECABC platform and will decide which data (address book data and/or certificates) will be shared with the other participating EUIBAs.



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		Each participating EUIBA will also be joint controllers with respect to the personal data it will be authorised to download from the SECABC platform and as such will process.
6.	Name and contact details of processor (where applicable)	European Parliament, DG ITEC
7.	Short description and purpose of the processing	The European Commission DG DIGIT provides technology services to the EDPS, in the form of access to the SECABC IT platform, which enables the EDPS to securely share the address book data and the secure email certificate's public keys with the participating EUIBAs. Only authorised users can access the SECABC platform.
		The European Parliament uploads the relevant data, on behalf of the EDPS, to the SECABC platform and the EDPS decides which data (address book data and/or certificates) to share with the other participating EUIBAs. Then the participating EUIBAs will download the data to the extent they have been authorised.
		The purpose of the processing is to synchronize the EDPS address book information, including the email certificate's public keys, with the participating EUIBAs, keeping it always up to date, easily accessible and with reduced complexity, thereby making it easier and less complex to implement secure communication via encrypted messages between participating EUIBAs.
8.	Description of categories of persons whose personal data	Personal data of the following data subjects will be processed: • EDPS staff Personal data that are processed by the EC for the provision of the service:
	is processed and list of data categories	• For the registration of entities (participating EUIBAs): local ID, full name of the EUIBA's representative, given name, gender code, date of birth, email address, telephone number, department, physical de-livery office name, job title, proxy address.



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		 For generating and managing the email certificates: local ID, email address, distinguished name and public key.
		Personal data processed by each participating EUIBA:
		• For exchanging or storing the address book and email certificates: name, surname, email address, business phone number, gender code, location, department, Institution
		Personal data processed for exchanging or storing the address book and email certificates: name, surname, email address, business phone number, gender code, location, department, Institution.
9.	Time limit for keeping the data	The personal data of EDPS staff members are kept in the EDPS address book and in the SECABC platform, maintained by the EDPS, for the duration of the user's contract with the EDPS. Once a staff member leaves the EDPS, the information is removed from the EDPS address book and from the SECABC platform after a period of three months.
		Personal data of each participating EUIBA will be stored by the EC for as long as it is a party to the joint controllership agreement.
		In case a participating EUIBA decides to withdraw from the joint controllership agreement, that EUIBA shall delete all personal data that has downloaded from the SECABC platform within one month and all other parties will delete all data (that have downloaded) that belong to the departing party.
		In case of termination of joint controllership agreement all EUIBAs, all Parties shall delete all personal data that have downloaded from the SECABC platform within one month. EC (DG DIGIT) will also delete all data from SECABC within one month.
10.	Recipients of	The recipients of the EDPS Staff personal data are:
	the data	- the European Commission DG DIGIT, for developing, managing and maintaining SECABC
		- participating EUIBAs with whom EDPS decided to share EDPS' staff personal data



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11.	Are there any transfers of personal data to third countries or to international organisations? If so, to which ones and with which safeguards?	 There are no transfers outside of EU/EEA: For the purposes of developing, managing and maintaining SECABC, the EC hosts data in its Data Centre operated by DG DIGIT EU login authentication are stored on EC's servers hosted by the EC's Data Centre operated by DG DIGIT
12.	General description of security measures, where possible.	The SECABC platform is secured with TLS/SSL for information in transit. Access to the platform is secured with secure authentication through EU Login and only authorised users can access the SECABC platform. The European Commission has implemented security measures to protect server hardware, software and the network from accidental or malicious manipulations and loss of data. All data is stored in line with the technical security provisions laid down in the Commission Decision (EU, Euratom) 2017/46 of 10 January 2017 on the security of communication and information systems in the European Commission, its subsequent versions, its implementing rules (as adapted from time to time) and the corresponding security standards and guidelines, as well as the Commission Decision (EU, Euratom) 2015/443 of 13 March 2015 on the security in the Commission, its implementing rules and the corresponding security notices. These documents (as adapted from time to time) are available for consultation at the following address: https://ec.europa.eu/info/publications/security-standards-applying-all-european-commission-information-systems_en.
13.	For more information, including how to exercise	https://www.edps.europa.eu/data-protection/our-work/publications/data-protection-notices-records/2024-06-12-edps-use-ecs-secabc-platform-enabling-secure-communication-encrypted-messages-within-euis-and-exchanging-andor-storing_en



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your rights to access, rectification, object and data portability (where applicable), see the data protection notice:

EDPS

EUROPEAN DATA PROTECTION SUPERVISOR

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