

PROCESSING OF PERSONAL DATA IN THE WEB APP 'WEC ONLINE'

DATA PROTECTION NOTICE

The Website Evidence Collector Online (WEC Online) is a web application, which, upon user request, can be used to scan website(s) of EU institutions, bodies and agencies (EUIs) in order to check their websites' data protection compliance. It is intended to be support EUIs (including, Data Protection Officers (DPOs) and Data Protection Coordinators (DPCs) as well as other staff of the EUIs) in monitoring the compliance of the websites operated by their EUI with the data protection rules applicable.

The application offers the following functions to its users:

- collecting data on websites regarding their data protection practices such as:
 - third-party cookies used
 - o objects in the local storage
 - use of HTTPS
 - o use of non-encrypted webforms
 - use of tracking beacons
- displaying the collected evidence
- deleting the collected evidence
- authentication and authorisation using EU Login

Personal data is processed in accordance with Regulation (EU) 2018/1725 (hereinafter 'the Regulation').

We provide the information that follows based on Articles 15 and 16 of the Regulation.

Who is the controller?

The controller is the European Data Protection Supervisor (EDPS).

Postal address: Rue Wiertz 60, B-1047 Brussels Office address: Rue Montoyer 30, B-1000 Brussels

Telephone: +32 2 283 19 00 Email: edps@edps.europa.eu

EDPS responsible department or role: Technology & Privacy Unit, 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.



Postal address: rue Wiertz 60 - B-1047 Brussels Offices: rue Montoyer 30 - B-1000 Brussels E-mail: edps@edps.europa.eu

Website: edps.europa.eu Tel.: 32 2-283 19 00 - Fax: 32 2-283 19 50

For more information on the EDPS please consult our website: https://edps.europa.eu.

The EDPS is controller for processing of personal data as described in this data protection notice and its corresponding record of processing activity.

EU institutions, agencies or bodies (EUIs) using WEC online to scan their websites are separate controllers for the processing of personal data that comes under their remit and on which they decide on the means and purposes (e.g. processing of personal data in relation to their websites' management).

Who is/are the processors?

- The European Commission (EC) DG DIGIT is a processor regarding EU-Login. For more information, please refer to the EC record <u>DPR-EC-03187.2</u> and the <u>EU-login privacy statement</u>.
- The EC-DIGIT is a processor through hosting of the application in the Container-as-a-Service (CaaS) cluster.

Contact: <u>DIGIT-DATA-PROTECTION-COORDINATOR@ec.europa.eu</u>

What personal data do we process and who has access to this personal data? We process personal data of staff of EUIs and/or Data Protection Officers (DPOs) and/or Data Protection Coordinators (DPCs) that that have opened a WEC Online account.

For the data processed by EU Login, please see <u>data processing record DPR-EC-03187</u>.

The personal data processed by WEC Online is the following:

- internet connectivity data (device type, user agent, IP address) and session tokens
- display name (name and surname) as provided by the HR Systems, corporate email address, username and account and user groups imported upon from EU-Login upon an EU Cloud authentication request.
- list of requested websites for each WEC Online account owner and timestamp of request.

The WEC Online administrators and the WEC Online service provider may access data exceptionally for operational support or for upholding the security. This access is logged and monitored.

The European Union's Computer Emergency Response Team (CERT-EU) receives diagnostic data such as internet connectivity data (access logs) that match regularly updated IT security queries for IT security investigations.

Where did we get your personal data?

Users generate personal data through their use of the WEC Online (see section above).

We process personal data from the European Commission's EU-Login account directory for authentication and access management.

Why do we process your personal data and under what legal basis?

The purpose of the processing is to provide a service to DPOs, DPCs and other staff of the EUIs to monitor the compliance of their websites with the Regulation.

The legal basis for the use of the WEC online is Article 5(1)(a) of the Regulation ("processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Union institution or body;").

How long do we keep your personal data?

WEC Online retains evidence and account owner identifier for 6 months after a collection request.

For the retention period applicable to EU-login, please refer to the EC record <u>DPR-EC-03187.2</u> and the <u>EU-login privacy statement</u>.

The retention period of diagnostic data such as internet connectivity data (access logs) for the purpose of IT security investigations is one year.

What are your rights regarding your personal data?

You have the right of access to your personal data and to relevant information concerning how we use it. You have the right to rectify your personal data. You have the right to ask that we delete your personal data or restrict its processing. Where applicable, you have the right to object to our processing of your personal data, on grounds relating to your particular situation, at any time.

We will consider your request, take a decision and communicate it to you. The time limit for treating your request is one (1) month. This period may be extended by two (2) further months where necessary, taking into account the complexity and the number of the requests. In those cases, the EDPS will inform you of the extension within one (1) month of receipt of your request and will provide reasons for the delay.

You can send your request to the EDPS electronically or by post (see section on contact details <u>below</u>).

You have the right to lodge a complaint

If you have any remarks or complaints regarding the way EDPS processes your personal data, we invite you to contact the responsible department or role or the EDPS DPO (see

section on contact details on the first page and below).

You have, in any case, the right to lodge a complaint with the EDPS as a supervisory authority: https://edps.europa.eu/data-protection/our-role-supervisor/complaints en.

Contact details for enquiries regarding your personal data

We encourage you to contact us using the EDPS contact form, selecting 'My personal data' as the relevant subject: https://www.edps.europa.eu/about-edps/contact_en.

If you wish to contact the EDPS DPO personally, you can send an e-mail to DPO@edps.europa.eu or a letter to the EDPS postal address marked for the attention of the EDPS DPO.

EDPS postal address: European Data Protection Supervisor, Rue Wiertz 60, B-1047 Brussels, Belgium

You can also find contact information on the EDPS website: https://edps.europa.eu/about-edps/contact_en.