EDPS Record of Processing Activity

Record of EDPS activities processing personal data, based on Article 31 of Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, of fices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC.

Nr.	Item	Description	
	Website Evidence Collector (WEC) Online		
1.	Last update of this record	21-03-2025	ocum(
2.	Reference number	91	Document info
3.	Name and contact details of controller	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 Responsible department or role: EDPS Technology and Privacy Unit, tech-privacy@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	Roles & Contact Details

EUROPEAN DATA PROTECTION SUPERVISOR

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

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Tel.: 32 2-283 19 00 - Fax: 32 2-283 19 50

		The EDPS is controller for processing of personal data as described in this record. 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).
4.	Name and contact details of DPO	dpo@edps.europa.eu
5.	Name and contact details of joint controller (where applicable)	Not applicable.
6.	Name and contact details of processor (where applicable)	 European Commission (EC): Informatics (DIGIT) is a processor regarding EU-Login. For more information, see <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>
7.	Short description and purpose of the processing	An EUI can use the Website Evidence Collector Online (WEC Online) in order to check their websites' data protection compliance. The application offers the following functions to its users: • collecting data on websites regarding their data protection practices such as: • third-party cookies used • objects in the local storage • use of HTTPS • use of non-encrypted webforms • use of tracking beacons • displaying the collected evidence

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		 deleting the collected evidence authentication and authorisation using <u>EU Login</u> This functionality helps EUIs (including, Data Protection Officers (DPOs)) to monitor the compliance of websites with <u>the Regulation (EU) 2018/1725</u>. 	
8.	Description of categories of persons whose personal data is processed and list of data categories	 staff of the EUIs and/or DPOs and Data Protection Coordinators (DPCs) who have opened a WEC Online account in order to scan their EUI's website(s). 	Description
		 Categories of personal data processed: For EU Login data, please see data processing record DPR-EC-03187. For WEC Online: 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. 	Description of processing
9.	Time limit for keeping the 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 DPR-EC-03187.1 and the EU-login privacy statement .	Retention

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10.	Recipients of the data	The European Union's Computer Emergency Response Team (CERT-EU) receives diagnostic data that match regularly updated IT security queries. The European Commission, as controller of EU Login, in accordance with the EC record DPR-EC-03187.1 and the EU-login privacy statement.	Recipients
11.	Are there any transfers of personal data to third countries or to international organisations? If so, to which ones and with which safeguards?	No transfers outside of EU/EEA are taking place.	Transfers
12.	General description of security measures, where possible.	Access management with strong authentication for account owner, proxying and monitoring for incoming and outgoing web traffic, privileged access management. The EDPS has access to logs and collection database only for debugging purposes.	Security
13.	For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the data protection notice:	https://www.edps.europa.eu/data-protection/our-work/publications/data-protection-notices-records/2025-03-25-processing-personal-data-web-app-wec-online_en	Data Protection Notice

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