

**From:**

[REDACTED]  
European Data Protection Supervisor  
<EDPS@edps.europa.eu>; [REDACTED]

**To:**

[REDACTED]  
[REDACTED]

**CC:**

[REDACTED]  
[REDACTED]

**Sent at:**

19/01/16 17:00:40

**Subject:**

EDPS-prior-checking-opinion on PeDRA;  
recommendation No 11 [2015-0346]

Dear [REDACTED]

*Happy New Year 2016!*

*With reference to our video+telephone conversation of 18 December, on your recommendations to PeDRA prior-checking opinion (point no 11.) please find attached:*

- *The general Security Risk Analysis Report conducted years ago at the organization level targeted to assure the confidentiality, integrity and availability of the services and data managed by Frontex soon to be updated with the new information assets and services.*
- *The security controls and countermeasures assessment and their current status. Please note that the formatting will be updated later together with the content, in function of your feedback that we would like to get as soon as possible.*

*As previously discussed during our consultation, Frontex shall now perform a specific risk assessment for the new PeDRA system. The results of the PeDRA risk assessment should be completed towards the end of February, while the corresponding lacking countermeasures will be implemented in the system as soon as possible. We will also inform you about the planning of the implementation of these counter measures. We will appreciate your feedback asap.*

*Our update re other recommendations attached to PeDRA prior-checking opinion is in preparation.*

BR

**Andrzej Graś**

Data Protection Officer

Tel: +48 22 205 9522

Mobile: +48 785 001 384

**FRONTEX**

[www.frontex.europa.eu](http://www.frontex.europa.eu)

Plac Europejski 6, 00-844 Warsaw, Poland · Tel: +48 22 205 9500 · Fax: +48 22 205 9501

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## **ZIP Archive with 28 entries**

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