



PROTECTION OF YOUR PERSONAL DATA

This privacy statement provides information about the processing and the protection of your personal data.

Processing operation: Management of Contact points for DG CONNECT programmes, projects and policies

Data Controller: European Commission, DG CONNECT Unit H4 -eGovernment and Trust

Record reference: DPR-EC-02631

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1. Introduction

The European Commission (hereafter 'the Commission') is committed to protect your personal data and to respect your privacy. The Commission collects and further processes personal data pursuant to [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, offices and agencies and on the free movement of such data (repealing Regulation (EC) No 45/2001).

This privacy statement explains the reason for the processing of your personal data, the way we collect, handle and ensure protection of all personal data provided, how that information is used and what rights you have in relation to your personal data. It also specifies the contact details of the responsible Data Controller with whom you may exercise your rights, the Data Protection Officer and the European Data Protection Supervisor.

The information is in relation to processing of personal data for the management of Trusted List Scheme Operators (TLSOs) contact points.

2. Why and how do we process your personal data

Purpose of the processing operation: Pursuant to Article 4(1) of Commission Implementing Decision (CID) 2015/1505/EU, the European Commission collects your personal information for internal use only in cases where the TLSO needs to be contacted, in particular, supporting TLSOs (automated emails and on-demand support), promoting TLSO tools, and organizing events. Notified information by the Member States includes:

- Address of the TLSO;
- Contact details of the responsible person(s) (name, phone, e-mail address);
- EU Login UID to allow access to the TL-Manager tool (tool provided to TLSOs to edit, sign and export their trusted lists as well as notify new information). For more information on the processing of personal data in relation to EU Login, please have a look at record DPR-EC-03187 Identity & Access Management Service (IAMS).

3. On what legal ground(s) do we process your personal data?

Lawfulness of the processing operation:

We store your personal data because it 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 (Article 5(1)(a) of Regulation 2018/1725). The tasks to process the data is that of Art 4 (1) of CID 2015/1505/EU:

“Member States shall notify to the Commission the information referred to in Article 22(3) of Regulation (EU) No 910/2014 using the template in Annex II”.

4. Which personal data do we collect and further process?



Personal data collected are the ones specified in CID 2015/1505/EU Annex II (referred in Article 4(1) of that document):

- Address of the TLSO;
- Contact details of the responsible person(s) (name, phone number, email address);

It also includes EU Login UID, to allow access to the TL-Manager tool (tool provided to TLSOs to edit, sign and export their trusted lists as well as notify new information). For more information on the processing of personal data in relation to EU Login, please have a look at record DPR-EC-03187 Identity & Access Management Service (IAMS).

5. How long do we keep your personal data?

Personal data are deleted three years after their notification by the Member States and kept in the case of dispute (e.g. whether the information has been indeed notified by a representation of the Member State).

6. How do we protect and safeguard your personal data?

All personal data in electronic format (e-mails, documents, databases, uploaded batches of data, etc.) are stored on the server of a Cloud Service Provider, this server being located in the European Union (in Ireland). All processing operations are carried out pursuant to the [Commission Decision \(EU, Euratom\) 2017/46](#) of 10 January 2017 on the security of communication and information systems in the European Commission.

The Commission's contractors are bound by a specific contractual clause for any processing operations of your data on behalf of the Commission, and by the confidentiality obligations deriving from the transposition of the General Data Protection Regulation in the EU Member States ('GDPR' [Regulation \(EU\) 2016/679](#)).

In order to protect your personal data, the Commission has put in place a number of technical and organisational measures. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access, taking into consideration the risk presented by the processing and the nature of the personal data being processed. Organisational measures include restricting access to the personal data solely to authorised persons with a legitimate need to know for the purposes of this processing operation.

7. Who has access to your personal data and to whom is it disclosed?

Access to your personal data is provided to the Commission staff responsible for carrying out this processing operation and to authorised staff according to the "need to know" principle. Such staff abide by statutory, and when required, additional confidentiality agreements.



The information we collect will not be given to any third party, except to the extent and for the purpose we may be required to do so by law.

8. What are your rights and how can you exercise them?

You have specific rights as a 'data subject' under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access, rectify or erase your personal data and the right to restrict the processing of your personal data. Where applicable, you also have the right to object to the processing or the right to data portability.

You have the right to object to the processing of your personal data, which is lawfully carried out pursuant to Article 5(1)(a) of Regulation 2018/1725.

You can exercise your rights by contacting the Data Controller, or in case of conflict the Data Protection Officer. If necessary, you can also address the European Data Protection Supervisor. Their contact information is given under Heading 9 below.

Where you wish to exercise your rights in the context of one or several specific processing operations, please provide their description (i.e. their Record reference(s) as specified under Heading 10 below) in your request.

9. Contact information

- The Data Controller

If you would like to exercise your rights under Regulation (EU) 2018/1725, or if you have comments, questions or concerns, or if you would like to submit a complaint regarding the collection and use of your personal data, please feel free to contact the Data Controller, Unit H4, European Commission CNECT-H4@ec.europa.eu

- The Data Protection Officer (DPO) of the Commission

You may contact the Data Protection Officer (DATA-PROTECTION-OFFICER@ec.europa.eu) with regard to issues related to the processing of your personal data under Regulation (EU) 2018/1725.

- The European Data Protection Supervisor (EDPS)

You have the right to have recourse (i.e. you can lodge a complaint) to the European Data Protection Supervisor (edps@edps.europa.eu) if you consider that your rights under Regulation (EU) 2018/1725 have been infringed as a result of the processing of your personal data by the Data Controller.



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10. Where to find more detailed information?

The Commission Data Protection Officer (DPO) publishes the register of all processing operations on personal data by the Commission, which have been documented and notified to him. You may access the register via the following link: <http://ec.europa.eu/dpo-register>.

This specific processing operation has been included in the DPO's public register with the following legacy notification reference: DPR-EC-02631 Management of contact points for DG CONNECT policies, programmes and projects.