

## **PROTECTION OF YOUR PERSONAL DATA**

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

**Processing operation:** CAMSS Action

**Data Controller:** DG DIGIT, Unit.D.2 Interoperability

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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 in relation to processing operation *CAMSS (Common Assessment Method for Standards and Specifications) Action* undertaken by DG DIGIT, Unit.D.2 is presented below.

## **2. Why and how do we process your personal data?**

Purpose of the processing operation: DG DIGIT, Unit D.2 collects and uses your personal information for the following objectives:

- Evaluation purposes, namely asking you to provide feedback on specific CAMSS solutions and assets (e.g: surveys, meetings, etc)
- Performance of assessments for public administrations, namely determining the compliance of specifications with the Standardisation Regulation 1025/2012 or the European Interoperability Framework
- Provision of CAMSS-as-a-Service, namely facilitating the assessment of standards and specifications on demand through the use of CAMSS Tools
- Collection of change requests, namely gathering all the proposals and suggestions aiming to modify or improve the CAMSS solutions and assets
- Deployment in Member States (e.g: workshops)
- Evaluation purposes, namely asking you to provide feedback on specific ISA2 solutions and actions and on the ISA2 programme and the European Interoperability Framework in general

Your personal data will not be used for an automated decision-making including profiling.

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

We process your personal data, because you have given consent to the processing of your personal data for one or more specific purposes.

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

In order to carry out this processing operation DG DIGIT collects the following categories of personal data:

- Name;
- Function;

- Contact details (e-mail address and optional fields: contact phone number, name of the organisation and the contact address)

The provision of personal data is not mandatory.

#### **5. How long do we keep your personal data?**

DG DIGIT, Unit.D.2 only keeps your personal data for the time necessary to fulfil the purpose of collection or further processing, namely for evaluation purposes, conduction of assessments, provision of CAMSS as-a-Service, collection of change requests and the performance of deployments in Member States.

The personal data concerning the mentioned activities will be stored until the end of the evaluation of the ISA<sup>2</sup> program in 2021.

#### **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 either on the servers of the European Commission or of its contractor, Everis, Rue de Spa 8, 1000 Bruxelles. 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 in place. 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. From the side of the contractor, only a small limited group of people, namely the "CAMSS Team" members will have access to the information.

In case you agree to be contacted for evaluation purposes, your data would be disclosed to the designated contractor conducting the survey. Please refer to the specific privacy statement attached to the request to take part in the evaluation.

#### **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, your personal data and to rectify them in case your personal data are inaccurate or incomplete. Where applicable, you have the right to erase your personal data, to restrict the processing of your personal data, to object to the processing, and the right to data portability.

You have consented to provide your personal data to DG DIGIT for the present processing operation. You can withdraw your consent at any time by notifying the Data Controller. The withdrawal will not affect the lawfulness of the processing carried out before you have withdrawn the consent.

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, DG DIGIT, ([DIGIT-COMM-TEAM@ec.europa.eu](mailto:DIGIT-COMM-TEAM@ec.europa.eu)).

### **- The Data Protection Officer (DPO) of the Commission**

You may contact the Data Protection Officer ([DATA-PROTECTION-OFFICER@ec.europa.eu](mailto: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](mailto: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.

## **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>.