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## DATA PRIVACY NOTICE

## **ENISA TRUST SERVICES FORUM AND CA DAY 2023**

ENISA Trust Services Forum and the CA-Day are two consecutive events organised by the European Union Agency for Cybersecurity (ENISA) and D-TRUST (a company of the Bundesdruckerei group) respectively that will take place online on the 11<sup>th</sup> and 12<sup>th</sup> of October 2023. The Forum will be streamed online via ENISA's online teleconference platform Cisco Webex.

**Your personal data** in the context of Workshop shall be processed in accordance with the Regulation (EU) 2018/1725 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<sup>1</sup>.

The data controller is ENISA<sup>2</sup> (Policy Development and Implementation Unit). The legal basis for the processing operation is article 5(1)(a) of Regulation (EU) 2018/1725, on the basis of Regulation (EU) No 881/2019, in particular the provisions establishing the tasks of ENISA.

The purpose of the processing of personal data is to organise both events as a hybrid event, register the event's participants through ENISA's website, provide registered participants' access to the physical venue as well as the virtual sessions through the teleconference platform, and communicate with the registered participants within the scope of both events.

## The data processors involved in the processing operation are:

- D-TRUST (a company of the Bundesdruckerei group), ENISA's co-organising partner in Germany, that will have access to participants' data,
- EaudeWeb, established in Romania, who is responsible for ENISA's web site hosting under specific service contract with ENISA;
- CISCO Webex<sup>3</sup> that provides the online teleconferencing platform that ENISA uses under the European Commission's DG DIGIT SIDE II Framework Contract.

**D-TRUST processes personal data** in accordance with the new Federal Data Protection Act (Bundesdatenschutzgesetz, BDSG, and the EU Regulation 2016/679 of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data<sup>4</sup>. The legal basis for the processing of data are Articles 6(a) and 6(b) of EU Regulation 2016/679.

## The following personal data are processed for the events' participants:

- Contact data: first name, last name, organisation and email address (collected upon registration at ENISA's website and further processed by ENISA and processor EaudeWeb).
- Connection details for virtual session: username, email address (optional), IP address, user agent identifier, hardware type, operation system type and version and further technical

<sup>4</sup> https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32016R0679&from=EN



<sup>&</sup>lt;sup>1</sup> https://eur-lex.europa.eu/eli/reg/2018/1725/oj

<sup>&</sup>lt;sup>2</sup> https://www.enisa.europa.eu/about-enisa/data-protection

<sup>3</sup> https://www.cisco.com/c/en/us/about/legal/privacy-full.html



- connection data. This data is processed by CISCO (processor) in order to provide for the event and for analytics purposes.
- User generated information: discussion chat logs, meeting recordings, uploaded files. These
  data are produced through the CISCO Webex platform during the event. They will be
  processed by ENISA and deleted from the CISCO Webex platform after the end of the event.

Note: Workshop will <u>not</u> be audio/video recorded. Audio/video will only be activated for the event organisers and the presenters/panellists (video is optional). Participants will only be able to send chat messages and questions to the event organisers and presenters/panellists. The retention periods for the personal data are as follows: the participants' contact data will be kept by ENISA for a maximum period of 6 months after the end of the events, unless the participants have provided their consent upon registration for further processing by ENISA (in order for the participants to get informed about future ENISA activities and events). In the latter case, ENISA will keep the contact data until the participants withdraw their consent<sup>5</sup>. The personal data related to the connection and use of the teleconference platform, will be retained by the relevant processor (Cisco Webex) for the period necessary for the provision of the teleconferencing service. Personal data will be deleted after the end of the retention periods.

Recipients of personal data: access to your contact data is granted only to designated ENISA staff, who are involved in the organisation of the event, as well as designated staff of ENISA's partner D-Trust and web contractor EaudeWeb. ENISA's processor Cisco Webex will have access to personal data related to the connection and use of the teleconference platform for the provision of the specific service. Access to the personal data may be provided to EU bodies charged with monitoring or inspection tasks in application of national or EU law (e.g. internal audits, European Anti-fraud Office –OLAF).

**Storage of personal data:** the contact data collected upon registration at the ENISA website are stored on the ENISA's (and contractor's EaudeWeb) servers and are only processed within EU/EEA. Personal data related to the connection/use of the teleconference platform are stored /Cisco Webex servers within EU/EEA and may include transfers of personal data outside EU/EEA, subject to the provisions of Chapter V Regulation (EU) 1725/2018.

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. Under certain conditions, you have the right to ask that we delete your personal data or restrict its use. 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. If you have any queries concerning the processing of your personal data, you may address them to ENISA at <a href="mailto:isdp@enisa.europa.eu">isdp@enisa.europa.eu</a>. You may also contact at any time the ENISA Data Protection Officer at dataprotection@enisa.europa.eu. You have right of recourse at any time to the European Data Protection Supervisor (https://edps.europa.eu).

**EUROPEAN UNION AGENCY FOR CYBERSECURITY** 

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<sup>&</sup>lt;sup>5</sup> ENISA will provide additional information on further processing directly to those participants that give their consent.