RECORD NO: 74

SECABC PLATFORM

Record 74 of processing operation "SECABC platform"

Date of last update	23/7/24
Name and contact details of controller	ENISA, Corporate Support Services (IT), itsupport [at] enisa.europa.eu
Name and contact details of DPO	dataprotection [at] enisa.europa.eu
Name and contact details of Joint Controller	The joint data controllers of the processing operation is ENISA – Corporate Support Services/IT Sector, European Commission (EC) DG DIGIT and the participating European Institutions, Bodies and Agencies (EUIBAs). Roles and responsibilities of joint controllers are defined in the joint controllership agreement. DG DIGIT is responsible for the development, operation, administration, and maintenance of the SECABC platform. Each joint controller is responsible (where applicable) for processing the address book data and secure email certificates of all participating EUIBAs respectively, which has been made available to them via the SECABC platform.
Name and contact details of processor	N/A
Purpose of the processing	The purpose of the processing is to facilitate via the "SECABC" (Secure Address Book Communication) platform, the exchange of Address Book Information and SECEM (secure email) certificate information among the European Commission and the EUIBAs. This information allows for contact information lookup and secure email exchange. Furthermore, to provide access to European Commission Information systems, e.g., ECAS (European Commission Authentication System), the Commission Enterprise Directory (CED), the Common User Directory (CUD) and the EU TESTA (Trans-European Services for Telematics between Administrations).
Description of data subjects	The data subjects are: ENISA staff, temporary agents, contract agents, Seconded National Experts (SNEs), trainees and interim agents.
Description of data categories	The categories of data processed are related to the identification of staff members including: • Name, e-mail, Job title, Department/Unit, Work phone, Location, Institution; • Credentials (EU-LOGIN); • Date of birth and gender (COMREF); • Access rights (group membership and roles) (EU-LOGIN); • Authenticated account activity (EU-LOGIN), • Error prevention information (to ensure correct matching of data between authoritative source and the identity repository); • Account status (EU-LOGIN)
Time limits (for the erasure of data)	The collected personal data is stored as long as a person is a staff member of the EUIBA.

	SECABC: Each participating EUIBA can withdraw its authorisation of other Participating EUIBAs to receive shared data at any time. Upon withdrawal of authorisation, the receiving Participating EUIBA will delete any received data within one month. In case of termination of joint controllership agreement all EUIBAs, all Parties shall delete all personal data that have downloaded from the SECABC platform within one month. EC (DG DIGIT) will also delete all data from SECABC within one month.
Data recipients	All staff members of the Commission and the participating EUIBAs listed have access to the basic address book provided, i.e., Name, E-mail, Job title, Department/Unit, Work phone.
Transfers to third countries	No transfers outside EU/EEA are foreseen
Security measures - General description	The SECABC platform is secured with TLS/SSL for information in transit. Access to the platform is secured with secure authentication through EU Login and only authorised users can access the SECABC platform. The European Commission has implemented security measures to protect server hardware, software and the network from accidental or malicious manipulations and loss of data. All data is stored in line with the technical security provisions laid down in the Commission Decision (EU, Euratom) 2017/46 of 10 January 2017 on the security of communication and information systems in the European Commission, its subsequent versions, its implementing rules (as adapted from time to time) and the corresponding security standards and guidelines, as well as the Commission Decision (EU, Euratom) 2015/443 of 13 March 2015 on the security in the Commission, its implementing rules and the corresponding security notices. These documents (as adapted from time to time) are available for consultation at the following address: https://ec.europa.eu/info/publications/security-standards-applying-all-european-commission-information-systems_en.
Privacy statement	Available to ENISA staff on intranet