

1. TITLE **ICT LOG FILES**

2. REF NUMBER **DPR-55**

**PART I (PUBLIC)**

CONTROLLER/S OF THE DATA PROCESSING OPERATION	
3. CONTROLLER	<b>NIALL MCHALE – HEAD OF UNIT 1</b> EUROPEAN AGENCY FOR FISHERIES CONTROL (EFCA) AVDA. GARCÍA BARBÓN, 4, E-36201 VIGO
ORGANISATIONAL UNIT	Unit 1 Resources and IT ICT Section
CONTACT PERSON/S	Angelos CHATZIKOSTAS +34 986 12 06 31 Angelos.Chatzikostas@efca.europa.eu, informatics@efca.europa.eu
4. DATA PROTECTION OFFICER (DPO)	EFCA-DPO@efca.europa.eu

WHERE APPLICABLE:

5. JOINT CONTROLLER	N/A
6. PROCESSOR	The data are provided and kept up-to-date by the HR and Legal Section, and ICT Section manages the systems. Furthermore, for this activity EFCA Unit 1 has the following processor:  Consortium Bilbomática-Balidea (Framework Contract 2015_03_Lot 2 ICT support services)
EXTERNAL CONTACT	Óscar Fernández Prieto tenders@bilbomatica.es

<sup>1</sup> 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, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC

<b>7. PURPOSE/S</b>		<b>To ensure the monitoring and control of ICT operations, including those processing personal data, when necessary for trouble shooting, analysis of performance problems, general user support.</b>	
DESCRIPTION		Log files are generated automatically; they are embedded into the function of the system. Each time a system is started, a log file is created automatically; data is recorded and stored in well-defined area.	
<b>8. CATEGORIES OF DATA SUBJECTS</b>		<input checked="" type="checkbox"/>	EFCA STAFF (TA, CA, SNE)
		<input checked="" type="checkbox"/>	EFCA EXTERNAL STAFF, TRAINEES, OTHER
			OTHER
		PLEASE SPECIFY: N/A	
<b>8BIS. CATEGORIES OF PERSONAL DATA</b>		<input checked="" type="checkbox"/>	PERSONAL DETAILS (NAME, ADDRESS)
			EDUCATION, TRAINING, EMPLOYMENT
			FAMILY, LIFESTYLE, SOCIAL CIRCUMSTANCES
			FINANCIAL DETAILS
		<input checked="" type="checkbox"/>	OTHER
PLEASE SPECIFY:		Logs related to Active Directory, E-mails, VPNs, Firewalls, user access and applications. In some cases, sequences of actions performed on the information system are also recorded.	
<b>9. TIME LIMIT</b>		The time limit is defined specifically in each application or service deployed at the ICT servers.	
<b>10. RECIPIENTS</b>		<input checked="" type="checkbox"/>	DESIGNATED EFCA STAFF
		<input checked="" type="checkbox"/>	CONTRACTORS
			EU INSTITUTIONS AND BODIES
			MEMBER STATES AUTHORITIES
			OTHER
		PLEASE SPECIFY:	
<b>11. ARE THERE ANY TRANSFERS OF PERSONAL DATA OUTSIDE THE EU/EEA?</b>			
YES	NO		PLEASE SPECIFY:
	<input checked="" type="checkbox"/>	TO THIRD COUNTRY RECIPIENTS	N/A
	<input checked="" type="checkbox"/>	TO INTERNATIONAL ORGANISATIONS	N/A
	<input checked="" type="checkbox"/>	PUBLISHED ON THE INTERNET	N/A
<b>IF YES, ON WHAT GROUNDS?</b>			
N/A			
<b>12. GENERAL DESCRIPTION OF SAFEGUARDS TAKEN</b>			
A number of technical and organisational measures have been put in place by the Agency. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access. 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. The IT Service Contractor operates under a framework of service contracts and has signed a nondisclosure and confidentiality agreement.			
<b>13. SPECIFIC PRIVACY STATEMENT (WHERE APPLICABLE)</b>			
N/A			