

1. TITLE **EFCA WEB PROXI**

2. REF NUMBER **DPR-56**

**PART I (PUBLIC)**

CONTROLLER/S OF THE DATA PROCESSING OPERATION	
3. CONTROLLER	<b>NIAL 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
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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
7. PURPOSE/S	<b>The main reason for the use of a Web Proxy is to guarantee a secure access to Internet, control the access to Internet sites and monitor the Internet access from EFCA.</b>
DESCRIPTION	The EFCA application for the Web Proxy is Forcepoint. All logs and data produced by the Web Proxy are automatically created and stored in EFCA's servers.

<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

	<p>The data produced in the logs can be processed by Forcepoint for statistical purposes in order to assess the performance of the Proxy.</p> <p>The application can offer a set of predefined and customised reports based in the Internet traffic.</p> <p>Web Proxy has the option to provide reports, which are not part of the processing of the data. EFCA does not create nor use those reports.</p> <p>All data is stored securely at EFCA's servers located in Vigo (EFCA premises).</p>		
8. CATEGORIES OF DATA SUBJECTS	<input checked="" type="checkbox"/>	EFCA STAFF (TA, CA, SNE)	
	<input checked="" type="checkbox"/>	EFCA EXTERNAL STAFF, TRAINEES, OTHER	
		OTHER	
	PLEASE SPECIFY: N/A		
8BIS. CATEGORIES OF PERSONAL DATA	<input checked="" type="checkbox"/>	PERSONAL DETAILS (NAME, ADDRESS)	
		EDUCATION, TRAINING, EMPLOYMENT	
		FAMILY, LIFESTYLE, SOCIAL CIRCUMSTANCES	
		FINANCIAL DETAILS	
	<input checked="" type="checkbox"/>	OTHER	
PLEASE SPECIFY: - Date, - Time, - ProxyIP, - ServerIP, - UserLastName, - UserFirstName, - LoginID, - UserIP, - UrlDestination, - WebPageDestination			
9. TIME LIMIT	The conservation of the logs stored in the web proxy is limited to 12 months.		
10. RECIPIENTS	<input checked="" type="checkbox"/>	DESIGNATED EFCA STAFF	
	<input checked="" type="checkbox"/>	CONTRACTORS	
		EU INSTITUTIONS AND BODIES	
		MEMBER STATES AUTHORITIES	
	<input checked="" type="checkbox"/>	OTHER	
PLEASE SPECIFY: Subject to a case by case analysis, in exceptional cases and circumstances, national police, courts, or other national authorities may, in some cases, also be given access to logs if needed to investigate or prosecute criminal offences.			
11. ARE THERE ANY <b>TRANSFERS</b> OF PERSONAL DATA OUTSIDE THE EU/EEA?			
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
IF YES, ON WHAT GROUNDS? N/A			
12. GENERAL DESCRIPTION OF SAFEGUARDS TAKEN			
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.			
13. SPECIFIC PRIVACY STATEMENT (WHERE APPLICABLE)			
N/A			