

1. TITLE Data Shared on Fishnet Platform  
2. REF NUMBER **DPR-59**

**PART I (PUBLIC)**

CONTROLLER/S OF THE DATA PROCESSING OPERATION	
3. CONTROLLER	<b>NIAL MCHALE – HEAD OF UNIT 1 RESOURCES AND IT</b> EUROPEAN AGENCY FOR FISHERIES CONTROL (EFCA) AVDA. GARCÍA BARBÓN, 4, E-36201 VIGO
ORGANISATIONAL UNIT	Unit 1 Resources and IT
CONTACT PERSON/S	Stefano DONADELLO +34 986 120624 / +34 698 122 054 stefano.donadello@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	Data is provided and kept up-to-date by the Unit 2 EU Waters and North Atlantic and Unit 3 Coast Guard and International Programmes, and the ICT Section admin the Sharepoint Platform installed in a Cloud server infrastructure.  Furthermore, the following third party providers are involved in the processing: <ul style="list-style-type: none"> <li>— Consortium Bilbomática-Balidea for servicedesk (Framework Contract 2015_03_Lot 2 ICT support services)</li> <li>— Comparex Nederland B.V – Licensing Solution Provider – Microsoft software products and licenses under Microsoft Inter-institutional – DI/07470</li> <li>— Microsoft Azure, Cancom Broker FWC (Framework Contract EFSA/PTT/2015/01)</li> </ul>
EXTERNAL CONTACT / S	<ul style="list-style-type: none"> <li>— Bilbomática: Óscar Fernández Prieto <a href="mailto:tenders@bilbomatica.es">tenders@bilbomatica.es</a></li> <li>— Comparex Nederlands B.V. Rado Serafimov <a href="mailto:lsp.eu@comparex.be">lsp.eu@comparex.be</a></li> </ul>

<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>Keeping a permanent exchange of information between the Member States and EFCA.</b>		
DESCRIPTION	Fishnet is an online collaboration platform to share various types of documents that may include personal data. Permissions are assigned accordingly by the respective authorising officers. Storage: Fishnet is based on Microsoft SharePoint Online.		
8. CATEGORIES OF DATA SUBJECTS	<input checked="" type="checkbox"/>	EFCA STAFF (TA, CA, SNE)	
	<input checked="" type="checkbox"/>	EFCA EXTERNAL STAFF, TRAINEES	
	<input checked="" type="checkbox"/>	OTHER	
		PLEASE SPECIFY: Delegates and representatives of the relevant authorities (national and EU administrators) Vessel Master Vessel Owner(s) Vessel Beneficial Owner(s) Vessel Owners Representative(s) Vessel Charterer(s) Vessel Agent(s) Observer(s) Transporter(s) Driver(s) Registered Buyer(s) Inspector in charge Inspector(s) other Reporting Official(s)	
8BIS. CATEGORIES OF PERSONAL DATA	<input checked="" type="checkbox"/>	NAME AND SURNAME	
	<input checked="" type="checkbox"/>	CONTACT DETAILS	
	<input checked="" type="checkbox"/>	EDUCATION, TRAINING, EMPLOYMENT	
		FAMILY, LIFESTYLE, SOCIAL CIRCUMSTANCES	
		FINANCIAL DETAILS	
	<input checked="" type="checkbox"/>	OTHER	
		PLEASE SPECIFY: Photographic evidence.	
9. TIME LIMIT		8 years	
10. RECIPIENTS	<input checked="" type="checkbox"/>	DESIGNATED EFCA STAFF	
	<input checked="" type="checkbox"/>	CONTRACTORS	
	<input checked="" type="checkbox"/>	EU INSTITUTIONS AND BODIES	
	<input checked="" type="checkbox"/>	MEMBER STATES AUTHORITIES	
		OTHER	
		PLEASE SPECIFY: N/A	
11. ARE THERE ANY <b>TRANSFERS</b> OF PERSONAL DATA OUTSIDE THE EU/EEA?			
YES	NO		
	<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.			
13. SPECIFIC PRIVACY STATEMENT (WHERE APPLICABLE)			
N/A			