

1. TITLE EU-SIGN – EIDAS  
2. REF NUMBER **DPR-63**

**PART I (PUBLIC)**

CONTROLLER/S OF THE DATA PROCESSING OPERATION	
3. CONTROLLER	<b>NIAL MCHALE - HEAD OF UNIT 1</b> EUROPEAN AGENCY FISHERIES CONTROL (EFCA) AVDA. GARCÍA BARBÓN, 4, E-36201 VIGO niall.mchale at efca.europa.eu
ORGANISATIONAL UNIT	Unit 1 Resources and IT ICT Sector
CONTACT PERSON/S	informatics at efca.europa.eu
4. DATA PROTECTION OFFICER (DPO)	Stefano DONADELLO +34 986 12 06 24 EFCA-DPO at efca.europa.eu

WHERE APPLICABLE:

5. JOINT CONTROLLER	N/A
---------------------	-----

WHERE APPLICABLE:

6. PROCESSOR	The data are provided and kept up-to-date by ICT Sector that manages the system / interconnection. Furthermore, for this activity EFCA Unit 1 has the following processor:
EXTERNAL CONTACT	EC Framework Contract SIDE II : DIGITAL SIGN DIGITALSIGN Portugal - Miguel Cruz - Macruz at digitalsign.pt

7. PURPOSE/S	<b>To ensure the management of Electronic Signatures that have legal validity as its handwritten counterpart.</b> It refers to data in electronic form, which is logically associated with other data with the same format and which is used by the signatory to sign. This type of signature
--------------	---

<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

	provides the same legal standing as a handwritten signature as long as it adheres to the requirements of the specific regulation eIDAS in the European Union.
--	---

8. CATEGORIES OF DATA SUBJECTS	<input checked="" type="checkbox"/>	EFCA STAFF (TA, CA, SNE)	
		EFCA EXTERNAL STAFF, TRAINEES	
		OTHER. PLEASE SPECIFY: Visitors	
	<i>Further details:</i> N/A		
8BIS. CATEGORIES OF PERSONAL DATA	<input checked="" type="checkbox"/>	PERSONAL DETAILS (NAME, SURNAME)	
	<input checked="" type="checkbox"/>	EMAIL , WORK PHONE NUMBER	
	<input checked="" type="checkbox"/>	PASSPORT OR DOCUMENT ID NUMBER,	
	<input checked="" type="checkbox"/>	DEPARTMENT FUNCTION	
	<input checked="" type="checkbox"/>	NATIONALITY	
	<i>Further details:</i> N/A		
9. TIME LIMIT	- The time limit is defined specifically for the expiration of the Personal Certificate of the Digital Signature		
10. RECIPIENTS		DESIGNATED EFCA STAFF	
	<input checked="" type="checkbox"/>	CONTRACTORS	
		EU INSTITUTIONS AND BODIES	
		MEMBER STATES AUTHORITIES	
		OTHER. PLEASE SPECIFY:	
- Further details: N/A			
11. ARE THERE ANY TRANSFERS OF PERSONAL DATA <u>OUTSIDE THE EU/EEA</u> ?			
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
<u>IF YES</u> , 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			