PROTECTION OF YOUR PERSONAL DATA

This privacy statement provides information about the processing and the protection of your personal data.

Processing operation: eLicensing system for Dual Use (eLicensing)

Data Controller: *European Commission, Directorate-General Trade*

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1. Introduction

The European Commission (hereafter 'the Commission') is committed to protect your personal data and to respect your privacy.

The Commission collects and further processes personal data pursuant to <u>Regulation (EU)</u> <u>2018/1725</u> 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 (repealing Regulation (EC) No 45/2001).

This privacy statement explains the reason for the processing of your personal data, the way we collect, handle and ensure protection of all personal data provided, how that information is used and what rights you have in relation to your personal data. It also specifies the contact details of the responsible Data Controller with whom you may exercise your rights, the Data Protection Officer and the European Data Protection Supervisor.

The information in relation to processing operation carried out in the context of the eLicensing System for Dual Use items (hereinafter 'eLicensing') undertaken by the Directorate-General Trade, European Commission.

2. Why and how do we process your personal data?

<u>Purpose of the processing operation</u>: eLicensing is an information system that aims to support Member States Competent Authorities in managing authorisations' requests for the exports, transfer, brokering and transit of dual-use items.

The system has been developed in line with the Regulation (EU) 2021/821 of the European Parliament and of the Council of 20 May 2021 setting up a Union regime for the control of exports, brokering, technical assistance, transit and transfer of dual-use items (recast) (Dual-Use Regulation).

In the framework of eLicensing your personal data are collected in three different situations:

- 1. when a user asks for a personal account;
- 2. when a user performs any activities within the system (this information is logged for the purpose of ensuring the reliability of data and security of the system);
- 3. when a user provides his/her contact details to facilitate data entry and/or to be contacted by other Member States for further information about specific export control issues.

Your personal data will not be used for an automated decision-making including profiling.

3. On what legal ground(s) do we process your personal data

We process your personal data, because:

- (a) processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Union institution or body;
- (b) processing is necessary for compliance with a legal obligation to which the controller is subject.

All processing operations are carried out pursuant to the Commission Decision (EU, Euratom) 2017/46 of 10 January 2017 on the security of communication and information systems in the European Commission.

4. <u>Which personal data do we collect and further process</u>?

In order to carry out this processing operation we collect the following categories of personal data:

- first name, last name, e-mail address,
- telephone number,
- work address,
- organisation of employment,
- job title and
- log data (e.g. IP address and location).

5. How long do we keep your personal data?

We only keep your personal data for the time necessary to fulfil the purpose of collection or further processing, and as long as it is necessary to grant the access to eLicensing and to fulfil the purposes of the system.

6. How do we protect and safeguard your personal data?

All personal data in electronic format (e-mails, databases, uploaded batches of data, etc.) are stored either on the servers of the European Commission or of its contractors.

All processing operations are carried out pursuant to the <u>Commission Decision (EU, Euratom)</u> <u>2017/46</u> of 10 January 2017 on the security of communication and information systems in the European Commission.

In order to protect your personal data, the Commission has put in place a number of technical and organisational measures. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access, taking into consideration the risk presented by the processing and the nature of the personal data being processed. 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.

7. Who has access to your personal data and to whom is it disclosed?

Access to your personal data is provided to the Commission staff responsible for carrying out this processing operation and to authorised staff according to the "need to know" principle. Such staff abide by statutory, and when required, additional confidentiality agreements.

8. What are your rights and how can you exercise them?

You have specific rights as a 'data subject' under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access, rectify or erase your personal data and the right to restrict the processing of your personal data. Where applicable, you also have the right to object to the processing or the right to data portability.

You can exercise your rights by contacting the Data Controller, or in case of conflict the Data Protection Officer. If necessary, you can also address the European Data Protection Supervisor. Their contact information is given under Heading 9 below.

Where you wish to exercise your rights in the context of one or several specific processing operations, please provide their description (i.e. their Record reference(s) as specified under Heading 10 below) in your request.

9. Contact information

- The Data Controller

If you would like to exercise your rights under Regulation (EU) 2018/1725, or if you have comments, questions or concerns, or if you would like to submit a complaint regarding the collection and use of your personal data, please feel free to contact the Data Controller, TRADE-DUES-SUPPORT@ec.europa.eu).

- The Data Protection Officer (DPO) of the Commission

You may contact the Data Protection Officer (<u>DATA-PROTECTION-OFFICER@ec.europa.eu</u>) with regard to issues related to the processing of your personal data under Regulation (EU) 2018/1725.

- The European Data Protection Supervisor (EDPS)

You have the right to have recourse (i.e. you can lodge a complaint) to the European Data Protection Supervisor (edps@edps.europa.eu) if you consider that your rights under Regulation (EU) 2018/1725 have been infringed as a result of the processing of your personal data by the Data Controller.

10. Where to find more detailed information?

The Commission Data Protection Officer (DPO) publishes the register of all processing operations on personal data by the Commission, which have been documented and notified to him.

You may access the register via the following link: <u>http://ec.europa.eu/dpo-register</u>.