

PRIVACY NOTICE FOR OLAF IT INFRASTRUCTURE

1. DESCRIPTION OF THE PROCESSING OPERATION

OLAF's staff personal data is collected and stored in user directories and in log files on the various parts of the ICT infrastructure managed by unit OLAF.C2 (Information Systems Infrastructure and Development). This infrastructure includes IT physical servers, network devices (firewalls, switches, etc.), databases and information platforms.

The purpose of collecting this data is to maintain audit trails about usage of the various hardware, software and network elements, in compliance with legal requirements. These audit trails are used for statistical analysis to improve the performance of OLAF's IT systems and for dealing with security breaches.

Data controller, in charge of determining the purposes and means of the processing of the personal data concerned is unit OLAF.C2.

The data processing, notably the set of operations and means to manage the personal data concerned, is managed unit OLAF.C2.

The processing of your data will not be used for an automated decision making, including profiling.

2. LEGAL BASIS FOR THE PROCESSING

The legal basis for this processing is Article 5 paragraph 1.(a) of Regulation(EU) 2018/1725.

This processing operation supports OLAF investigations and other activities to protect the financial interests of the European Union. Thus its legal basis is Regulation 883/2013, Commission Decision 1999/352/EC and all other legislation designed to fight against fraud.

3. CATEGORIES OF PERSONAL DATA COLLECTED

In order to carry out this processing operation OLAF collects the following categories of personal data:

- User directories: Information for each user is maintained in user directories, including the following fields: last name, first name, office number, phone number(s), group membership, user unique reference (UUID), e-mail address, home administration (including the following contact details: address, phone number, fax number), administration (if any) for which the user acts as a Liaison

officer, user ID, password, privilege(s), application(s), preferences (e.g. "local" preferences, such as country, language);

- Software related event logs, i.e. from operating systems, application servers, databases, content repositories and the like: event date and time, event ID, performed action, event result code, user ID or end-points identification (computer ID, computer name, IP address, network port);
- Network related event logs: event date and time, event description, event result, network flows denied by access-control rules, network services and start-up/shutdown.

The provision of the personal data is mandatory to meet a statutory requirement. Possible consequences of failure to provide the data are the unauthorized access to IT equipment and potential security breaches.

4. WHO HAS ACCESS TO YOUR INFORMATION AND TO WHOM IS IT DISCLOSED?

Personal data concerned is accessed by OLAF.C2 staff authorised to carry out this processing operation.

Data is disclosed in order to monitor the performance of the IT infrastructure, and apply security controls on audit trails.

5. HOW DO WE PROTECT AND SAFEGUARD YOUR INFORMATION?

In order to protect your personal data, a number of technical and organisational measures have been put in place. 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 data being processed. Organisational measures include restricting access to the data to authorised persons with a legitimate need to know for the purposes of this processing operation.

6. HOW LONG DO WE KEEP YOUR DATA?

Your personal data may be retained by for a maximum of 6 month.

7. WHAT ARE YOUR RIGHTS AND HOW YOU CAN EXERCISE THEM?

You have the right to request access to your personal data, rectification or erasure of the data, or restriction of their processing. You also have the right to object to the processing of your personal data.

Any request to exercise one of those rights should be directed to OLAF-FMB-DATA-PROTECTION@ec.europa.eu. Where you wish to exercise your rights in the context of one or several specific processing operations or files, please provide their description and reference(s) in your request.

Exceptions based on Regulation 2018/1725 may apply.

8. CONTACT DETAILS OF THE DATA PROTECTION OFFICER

You may contact the Data Protection Officer of OLAF (OLAF-FMB-DPO@ec.europa.eu) with regard to issues related to the processing of your personal data under Regulation(EU)2018/1725.

9. RIGHT OF RECOURSE

You have the right to have recourse 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 OLAF.