

PRIVACY STATEMENT FOR THE PAN-EUROPEAN SYSTEMIC CYBER INCIDENT COORDINATION FRAMEWORK (EU-SCICF)

► **Privacy statement for the pan-European systemic cyber incident coordination framework (EU-SCICF)**

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General information

Introduction
EIOPA, as a European Authority, is committed to protect individuals with regard to the processing of their personal data in accordance with Regulation (EU) No 2018/1725 (further referred as the Regulation) ¹ .
Contact Details of Data Controller(s)
Fausto Parente, Executive Director Westhafenplatz 1, 60327 Frankfurt am Main, Germany fausto.parente@eiopa.europa.eu
Contact Details of the Data Protection Officer
Eleni Karatza Westhafenplatz 1, 60327 Frankfurt am Main, Germany dpo@eiopa.europa.eu
Contact Details of Processor
EIOPA’s Team/Unit/Department responsible for the processing: Oversight Department

¹ 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.

EU-SCICF@eiopa.europa.eu

Description and Purpose of the Processing

Description of Processing
<p>Personal data are processed in view of establishing, maintaining and sharing a list of members and observers of the European Supervisory Authorities (ESAs), the ECB, relevant national authorities or governmental bodies and other relevant EU institutions, bodies and agencies (EUIBAs) (collectively referred to as “participating authorities”). This with the purpose to enable information exchange and coordination among members of the participating authorities. The list of contact information is maintained on a dedicated restricted area of EIOPA’s Extranet to which the participating authorities have access to. Members are to submit relevant revisions to contact details to the EU-SCICF secretariat.</p>
Purpose (s) of the processing
<p> <input type="checkbox"/> Staff administration <input checked="" type="checkbox"/> Relations with external parties <input type="checkbox"/> Procurement and accounting <input type="checkbox"/> Administration of membership records <input type="checkbox"/> Auditing <input checked="" type="checkbox"/> Information administration <input checked="" type="checkbox"/> Other (please give details): to have a contact list in place for efficient and timely communication and information exchange in the context of major cyber incidents supporting coordination efforts. </p>
Lawfulness of Processing
<ul style="list-style-type: none"> • Legal Basis justifying the processing: <ul style="list-style-type: none"> - Recommendation of the European Systemic Risk Board of 2 December 2021 on a pan-European systemic cyber incident coordination framework (EU-SCICF) for relevant authorities (ESRB/2021/17) - Regulation (EU) 2022/2554 of the European Parliament and of the Council of 14 December 2022 on digital operational resilience for the financial sector and amending Regulations (EC) No 1060/2009, (EU) No 648/2012, (EU) No 600/2014, (EU) No 909/2014 and (EU) 2016/1011. • Processing is necessary: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> for the performance of a task carried out in the public interest <input type="checkbox"/> for compliance with a legal obligation to which the Controller is subject <input type="checkbox"/> for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract <input type="checkbox"/> in order to protect the vital interests of the data subject or of another natural person <p>Or</p> <p><input type="checkbox"/> Data subject has given his/her unambiguous, free, specific and informed consent</p>

Data Subject's Rights

Information on how to exercise data subject's rights
<p>Data subjects may exercise their data privacy rights provided in Articles 17 to 24 of the Regulation (EU) 1725/2018.</p> <p>Data subjects have the right to:</p> <ul style="list-style-type: none"> • access their personal data, receive a copy of them in a structured and machine-readable format or have them directly transmitted to another controller, as well as request their rectification or update in case they are not accurate. • request the erasure of their personal data, as well as object to or obtain the restriction of their processing. • withdraw their consent to the processing of their personal data at any time in case such processing is based solely on their consent. <p>For the protection of the data subjects' privacy and security, every reasonable step shall be taken to ensure that their identity is verified before granting access, or rectification, or deletion.</p> <p>Should data subjects wish to access/rectify/delete their personal data, or receive a copy of them/have it transmitted to another controller, or object to/restrict their processing, please contact EU-SCICF@eiopa.europa.eu or DPO@eiopa.europa.eu.</p> <p><u>Complaint:</u></p> <p>Any complaint concerning the processing of the data subjects' personal data can be addressed to EIOPA's Data Protection Officer (DPO@eiopa.europa.eu). Alternatively, data subjects can also have at any time recourse to the European Data Protection Supervisor (www.edps.europa.eu).</p> <p><u>Restrictions:</u></p> <p>Without prejudice to the above, rights might be restricted in accordance with EIOPA's decision on the restriction of data subject's rights (EIOPA-MB-19-056).</p>

Categories of Data Subjects & Personal Data

Categories of Data Subjects
<p><input checked="" type="checkbox"/> EIOPA permanent staff, Temporary or Contract Agents</p> <p><input checked="" type="checkbox"/> SNEs or trainees</p> <p><input type="checkbox"/> Visitors to EIOPA (BOS, MB, WG, Seminars, Events, other)</p> <p style="padding-left: 20px;">If selected, please specify:</p> <p><input type="checkbox"/> Providers of good or services</p> <p><input type="checkbox"/> Complainants, correspondents and enquirers</p> <p><input type="checkbox"/> Relatives and associates of data subjects</p> <p><input checked="" type="checkbox"/> Other (please specify): nominated staff to the EU-SCICF</p>

Categories of personal data
<p>(a) General personal data:</p> <p>The personal data contains:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> Personal details (name, address etc)<input type="checkbox"/> Education & Training details<input checked="" type="checkbox"/> Employment details<input type="checkbox"/> Financial details<input type="checkbox"/> Family, lifestyle and social circumstances<input type="checkbox"/> Other (please give details):
<p>(b) Special categories of personal data</p> <p>The personal data reveals:</p> <ul style="list-style-type: none"><input type="checkbox"/> Racial or ethnic origin<input type="checkbox"/> Political opinions<input type="checkbox"/> Religious or philosophical beliefs<input type="checkbox"/> Trade union membership<input type="checkbox"/> Genetic or Biometric data<input type="checkbox"/> Data concerning health, sex life or sexual orientation

Categories of Recipients & Data Transfers

Recipient(s) of the data
<ul style="list-style-type: none"><input type="checkbox"/> Managers of data subjects<input checked="" type="checkbox"/> Designated EIOPA staff members <p>If selected, please specify:</p> <p>EIOPA staff involved in the EU-SCICF, on a need-to-know basis</p> <ul style="list-style-type: none"><input type="checkbox"/> Relatives or others associated with data subjects<input type="checkbox"/> Current, past or prospective employers<input type="checkbox"/> Healthcare practitioners<input type="checkbox"/> Education/training establishments<input type="checkbox"/> Financial organisations<input type="checkbox"/> External contractor<input checked="" type="checkbox"/> Other EU institutions/agencies/bodies<input checked="" type="checkbox"/> Other recipients within the EU (e.g. NCAs)<input type="checkbox"/> Other (please specify):

.....
Data transfer(s)
<input type="checkbox"/> To third countries If selected, please specify: Whether suitable safeguards have been adopted: <input type="checkbox"/> Adequacy Decision of the European Commission ² <input type="checkbox"/> Standard Contractual Clauses (SCC) <input type="checkbox"/> Binding Corporate Rules (BCR) <input type="checkbox"/> Administrative Arrangements between public Authorities (AA)
<input type="checkbox"/> To international organisations If selected, please specify the organisation and whether suitable safeguards have been adopted:
Data subjects could obtain a copy of SCC, BCR or AA here:

Automated Decision Making

Automated Decision-making, including profiling
A decision is taken in the context of this processing operation solely on the basis of automated means or profiling: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes In case of an automated decision-making or profiling, please explain:

Retention Period & Security Measures

Retention period
How long will the data be retained? The list is updated regularly, and the personal data is stored for as long as the person is involved in the EU-SCICF framework.

² Third countries for which the European Commission has issued adequacy decisions are the following: [Adequacy decisions \(europa.eu\)](https://european-council.europa.eu/media/e300123/1/19194_en.pdf)

Downloaded copies of the lists of points of contacts that might be produced will be kept for a maximum period of 1 year.

For further processing envisaged beyond the original retention period for historical, statistical or scientific purposes, please specify whether the personal data will be anonymised:

No

Yes

Technical & organisational security measures taken

Several technical and organisational measures have been adopted in order to ensure the optimum security of the documents and personal data collected in the context of the procedures described under section 'Description and Purpose of the Processing'.