

EuroPriSe Fact Sheet: Privacy and IT security aspects of the EuroPriSe Online Evaluation Tool for Website Certification

General Information:

When evaluating a website according to EuroPriSe, legal and technical experts are required to make use of the EuroPriSe Online Evaluation Tool for Website Certification. This tool is provided to the experts as a software as a service solution (SaaS). It is a separate instance of EuroPriSe's hosting platform 2B Advice PRIME built on top of Microsoft's Azure cloud computing platform. To provide the full context, it is worth mentioning that EuroPriSe GmbH forms part of the 2B Advice group.

Location of Servers:

All servers involved are located within the EEA.

Encryption of Data:

For data transmission TLS 1.2 encryption is used.

For storing the data 256 bit AES encryption is used.

Controller

EuroPriSe GmbH is the controller regarding processing of personal data that results from the use of the EuroPriSe Online Evaluation Tool. Please find detailed contact information in the footer of this fact sheet.

Processing of Personal Data:

Proper use of the EuroPriSe Online Evaluation Tool will result in the processing of the following types of personal data:

1. Personal data relating to EuroPriSe Experts making use of the tool:

- Contact data,
- information on how the EuroPriSe Experts conducted the evaluation of the website at hand (e.g., the tools they used) and
- further usage data such as start and end of a session, session cookies etc. (details on this are provided in the Privacy Notice for the EuroPriSe Online Evaluation Tool)

2. Personal data relating to websites owners

- Contact data and
- information relating to the EuroPriSe evaluation of the website at hand (e.g., regarding interviews that EuroPriSe Experts conducted with selected employees of website owners).

Purpose of Processing:

The only purpose of the processing of personal data by means of the online evaluation tool is the conduct of a EuroPriSe website certification project. Personal data are not processed by EuroPriSe GmbH for any other purposes.

Access to Data; Contractual Safeguards:

Personal data may be accessed by only limited employees of EuroPriSe GmbH, 2B Advice GmbH (Germany) and 2B Advice s.r.o. (Slovakia). A controller – processor agreement between EuroPriSe GmbH and 2B Advice GmbH is in place. 2B Advice s.r.o. as a sub-processor who performs programming and maintenance tasks is bound by an agreement with 2B Advice GmbH.

Employees of Microsoft are able to access encrypted data only. Nevertheless, a controller – processor agreement between 2B Advice GmbH and Microsoft Ireland Operations Limited as well as standard contractual clauses between 2B Advice GmbH and Microsoft Corporation are in place.

Erasure of Data:

Session cookies are deleted when the online evaluation session is terminated (e.g, by closing the browser).

No logging of IP addresses takes place.

Other personal data are deleted after finalization of the complete online evaluation process.