

REGISTER NUMBER: 364
NOTIFICATION FOR PRIOR CHECKING
<p>Date of submission: 06/05/2008</p> <p>Case number: 2008-284</p> <p>Institution: European Court of auditors</p> <p>Legal basis: article 27-5 of the regulation CE 45/2001⁽¹⁾</p> <p style="text-align: right;"><i>(1) OJ L 8, 12.01.2001</i></p>

INFORMATION TO BE GIVEN⁽²⁾
<i>(2) Please attach all necessary backup documents</i>
<p>1/ Name and adress of the controller John Speed 12, rue Alcide de Gasperi L-1615 Luxembourg</p>
<p>2/ Organisational parts of the institution or body entrusted with the processing of personal data IT&T Division + IT Security Officer</p>
<p>3/ Name of the processing Internet monitoring</p>
<p>4/ Purpose or purposes of the processing The raisons why the Internet traffic data are processed are multi-purpose: for performance reasons to be able to identify which resources are used at which moment, which resources hinder normal traffic; for troubleshooting problems when certain Internet access is no longer possible, slow, or hinders other users; for compliance reasons to verify the acceptable use has been respected and if illegal content attempts were made and how frequent; for security filter efficiency reasons to verify if the content filter is no too restrictive or too loose.</p>
<p>5/ Description of the category or categories of data subjects All users which make use of the Court's Internet facilities.</p>
<p>6/ Description of the data or categories of data <i>(including, if applicable, special categories of data (article 10) and/or origin of data)</i> Internet traffic data</p>
<p>7/ Information to be given to data subjects</p>

The users will be officially informed of the monitoring procedure with an official announcement and the publication of the procedure on the Intranet of the Court.
8/ Procedures to grant rights of data subjects (<i>rights of access, to rectify, to block, to erase, to object</i>) None
9/ Automated / Manual processing operation Automatic
10/ Storage media of data Firewall + log file server
11/ Legal basis and lawfulness of the processing operation Article 5a of Regulation 45/2001 "It may be necessary to monitor the computer networks operated under the control of the Community institutions and bodies for the purposes of prevention of unauthorised use." and the Staff Notice 4/2008 (annexed)
12/ The recipients or categories of recipient to whom the data might be disclosed Director HR & IT&T, investigators (Administrative Enquiries; Disciplinary Enquiries; OLAF; Judicial Authorities)
13/ retention policy of (categories of) personal data six months
13 a/ time limits for blocking and erasure of the different categories of data (on justified legitimate request from the data subject) (Please, specify the time limits for every category, if applicable) None
14/ Historical, statistical or scientific purposes If you store data for longer periods than mentioned above, please specify, if applicable, why the data must be kept under a form which permits identification, N/A
15/ Proposed transfers of data to third countries or international organisations None
16/ The processing operation presents specific risk which justifies prior checking (<i>please describe</i>): Traffic data can be used for evaluating users, suspected offences, offences, criminal convictions or security measures. AS FORESEEN IN: <input type="checkbox"/> Article 27.2.(a) Processing of data relating to health and to suspected offences, offences, criminal convictions or security measures,

☐ Article 27.2.(b)

Processing operations intended to evaluate personal aspects relating to the data subject,

x Article 27.2.(c)

Processing operations allowing linkages not provided for pursuant to national or Community legislation between data processed for different purposes,

x Article 27.2.(d)

Processing operations for the purpose of excluding individuals from a right, benefit or contract,

☐ Other (general concept in Article 27.1)

17/ Comments

PLACE AND DATE: Luxembourg, 6.5.2008

DATA PROTECTION OFFICER: Jan KILB

INSTITUTION OR BODY: European Court of Auditors