



Eurojust record of processing activity

Record of processing personal data activity, based on Article 31 of 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

Part I –Article 31 Record (this part is publicly available)

Nr.	Item	Description - SPLUNK - Security Information and Event Management (SIEM) solution
SPLUNK is a Security Information and Event Management (SIEM) solution used by ICT Security to collect, store and analyse logs produced by various network components (authentication and identity management solutions, application and network firewalls, load balancers, telephony and video conference management solutions, anti malware solutions, wired and wireless network control and management solutions, Internet gateway routers, administrative applications and operational applications – including the Eurojust Transfer and Digital Storage Solution – deployed on the Eurojust on premise infrastructure) in the Office Network of Eurojust.		
1.	Last update of this record	02/05/2023
2.	Reference number [For tracking, please contact the DP Office for obtaining a reference number.]	IMU-07
3.	Name and contact details of controller [Use functional mailboxes, not personal ones, as far as possible - this saves time when updating records and contributes to business continuity.]	Head of IM Unit ICTProjects2@eurojust.europa.eu
4.	Name and contact details of DPO	dpo@eurojust.europa.eu
5.	Name and contact details of joint controller (where applicable) [If you are jointly responsible with another EUI or another organisation, please indicate so here (e.g. two EUIs with shared medical service). If this is the case, make sure to mention in the description who is in charge of what and whom people can address for their queries.]	Not Applicable
6.	Name and contact details of processor (where applicable)	ictsecurity@eurojust.europa.eu – ICT Security main monitoring system to identify threats, unauthorized

	<p>[If you use a processor (contractor) to process personal data on your behalf, please indicate so (e.g. 360° evaluations, outsourced IT services or pre-employment medical checks).]</p>	<p>access, carry on investigations etc.</p> <p>backoffice@eurojust.europa.eu – troubleshoot the system in case of failure or malfunction.</p>
<p>7.</p>	<p>Purpose of the processing</p> <p>[Very concise description of what you intend to achieve; if you do this on a specific legal basis, mention it as well (e.g. staff regulations for selection procedures).]</p>	<p>The purpose of processing personal data are:</p> <ul style="list-style-type: none"> • Identify security threats and incidents • Detect and identify unauthorized access to systems • Carry out ICT forensics during a security investigation • Ensure compliance with Eurojust policies and procedures
<p>8.</p>	<p>Description of categories of persons whose data are processed and list of data categories</p> <p>[In case data categories differ between different categories of persons, please explain as well.]</p>	<p>All Eurojust post-holders and contractors with access to Eurojust systems and applications.</p> <p>The list of categories of personal data:</p> <ol style="list-style-type: none"> a) Media access control (MAC) address b) IP address c) Username from Active Directory d) Time stamp e) Action f) Other type of personal data, included by the user, in file properties such as personal data in file names.
<p>9.</p>	<p>Time limit for keeping the data</p> <p>[Indicate your administrative retention period including its starting point; differentiate between categories of persons or data where needed (e.g. in selection procedures: candidates who made it onto the reserve list vs. those who did not).]</p>	<p>Log data forwarded to SPLUNK from various network components and Eurojust Transfer Solution, Eurojust Digital Storage Solution is kept for the duration of 1 year after which it is automatically deleted.</p>
<p>10.</p>	<p>Recipients of the data</p> <p>[Who will have access to the data within Eurojust? Who outside Eurojust will have access? Note: no need to mention entities that may have access in the course of a particular investigation (e.g. OLAF, EO, EDPS).]</p>	<p>ICT Security staff, ICT Security consultants, Back Office, Back Office consultants, Data Protection Office.</p> <p>The logs may be made accessible only for security vetted external consultants.. All the consultants are procured via the Eurojust Framework Contracts which are aligned with Regulation (EU) 2018/1725.</p>

11.	<p>Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?</p> <p>[E.g. processor in a third country using standard contractual clauses, a third-country public authority you cooperate with based on a treaty. If needed, consult DPO for more information on how to ensure safeguards.]</p>	No
12.	<p>General description of security measures, where possible.</p> <p>[Include a general description of your security measures that you could also provide to the public.]</p>	Eurojust applies relevant security measures to ensure the confidentiality, security and availability of all the data – including personal data – processed by SPLUNK. These include technical, personnel and procedural security measures based on industry best practices and security standards.
13.	<p>For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the data protection notice:</p> <p>[While publishing the data protection notice is not strictly speaking part of the record, doing so increases transparency and adds no administrative burden, since it already exists.]</p>	<p><i>Data Protection Notice for SPLUNK is available here;</i></p> <p><i>Data Protection Notice for Eurojust Digital Transfer Solution is available here;</i></p> <p><i>Data Protection Notice for Eurojust Digital Storage Solution is available here.</i></p>