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)

<table>
<thead>
<tr>
<th>Nr.</th>
<th>Item</th>
<th>Description - SPLUNK - Security Information and Event Management (SIEM) solution</th>
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<tbody>
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<td>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.</td>
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1. Last update of this record | 02/05/2023 |
2. Reference number | IMU-07 |
3. Name and contact details of controller | Head of IM Unit <br>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) | Not Applicable |
6. Name and contact details of processor (where applicable) | ictsecurity@eurojust.europa.eu – ICT Security main monitoring system to identify threats, unauthorized access, and other security incidents. |
| 7. Purpose of the processing | The purpose of processing personal data are:  
- 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 |

| 8. Description of categories of persons whose data are processed and list of data categories | All Eurojust post-holders and contractors with access to Eurojust systems and applications.  
The list of categories of personal data:  
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. |

| 9. Time limit for keeping the data | 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. |

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. |
### 11. Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?

No

[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.]

### 12. General description of security measures, where possible.

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.

[Include a general description of your security measures that you could also provide to the public.]

### 13. For more information, including how to exercise your rights to access, rectification, object and data portability (where applicable), see the data protection notice:

[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.]

*Data Protection Notice for SPLUNK is available [here](#); Data Protection Notice for Eurojust Digital Transfer Solution is available [here](#); Data Protection Notice for Eurojust Digital Storage Solution is available [here](#).*