

Warning: This is a draft version.

WLCG AAI Pilot - INDIGO IAM

Privacy Notice: WLCG AAI Pilot Data Privacy Statement

CERN considers it important to collect and process only such personal data as is required for the functioning of the Organization.

CERN is in the process of developing a comprehensive data privacy protection circular which will be made available upon approval. This notice is subject to revision in light of the circular.

Each Service is responsible for compiling its own Privacy Notice regarding the data it processes.

This Privacy Notice details the processing that is unique to this Service. It does not address processing by other services on which this Service may rely and which have their own Privacy Notice.

Personal Data we process

The personal data we have, and how it's used:

Personal Data	Purpose	Basis	Source
HR ID	Identification; Service Troubleshooting and Support; Computer Security Incident Response	Legitimate interest of CERN	HR Foundation DB
Name	Identification; Service Troubleshooting and Support; Computer Security Incident Response	Legitimate interest of CERN	HR Foundation DB / User's Identity Provider
x509 certificate user DN	Identification; Service Troubleshooting and Support; Computer Security Incident Response	Legitimate interest of CERN	User
Experiment affiliation and dates	Authentication and Authorisation; Service Troubleshooting and Support; Computer Security Incident Response	Legitimate interest of CERN	HR Foundation DB
Experiment computing role	Authentication and Authorisation; Service Troubleshooting and Support; Computer Security Incident Response	Legitimate interest of CERN	Experiment VO administrator
Email address	User contact; Service Troubleshooting and Support; Computer Security Incident Response	Legitimate interest of CERN	User / User's Identity Provider
Institute affiliation	User contact - not needed but removal requires development	Legitimate interest of CERN	HR Foundation DB

Work Address	User contact - not needed but removal requires development	Legitimate interest of CERN	User
Phone number	User contact - not needed but removal requires development	Legitimate interest of CERN	User
Authentication Credential Identifier	Identification; Service Troubleshooting and Support; Computer Security Incident Response	Legitimate interest of CERN	User
SSH Public Key	Identification; Authentication and Authorisation	Legitimate interest of CERN	User

Description of legal basis for processing of Personal Data by the Service

- **Contract:** To fulfil a contractual relationship with the individual, or in preparation for a contract with the individual
- **Legal Obligation:** To comply with a legal obligation of CERN.
- **Consent:** By having received and recorded consent from the individual.
- **Legitimate interest of CERN:** In the legitimate interests of CERN supporting the professional activities of the individual or their security and safety.

Personal Data we keep

The personal data we store, for how long and why:

Personal Data	Retention Period¹	Purpose
Name	Indefinitely (less requires development)	Identification; Service Troubleshooting and Support; Computer Security Incident Response
x509 certificate user DN	Indefinitely (less requires development)	Identification; Service Troubleshooting and Support; Computer Security Incident Response
Experiment affiliation and dates	Indefinitely (less requires development)	Authentication and Authorisation; Service Troubleshooting and Support; Computer Security Incident Response
Roles and Groups	Indefinitely (less requires development)	Authentication and Authorisation; Service Troubleshooting and Support; Computer Security Incident Response
Email Address	Indefinitely (less requires development)	User contact; Service Troubleshooting and Support; Computer Security Incident Response
Institute affiliation	Indefinitely (less requires)	User contact - not needed

	development)	
Address (free-text)	Indefinitely (less requires development)	User contact - not needed
Phone number	Indefinitely (less requires development)	User contact - not needed
Authentication Credential Identifier	Indefinitely (less requires development)	Identification; Service Troubleshooting and Support; Computer Security Incident Response
VO ID	Indefinitely (less requires development)	Identification; Service Troubleshooting and Support; Computer Security Incident Response
SSH Public Key	Indefinitely (less requires development)	Identification; Authentication and Authorisation

Who at CERN has access

In addition to yourself, personal data collected by this Service is accessible by the following services, teams or individuals at CERN:

Personal Data	Who	Purpose
x509 certificate user DN	Any authenticated user with a valid IGTF x509 certificate.	Identification
Experiment affiliation and dates	Any authenticated user with a valid IGTF x509 certificate.	Authentication and Authorisation
Roles and Groups	Any authenticated user with a valid IGTF x509 certificate.	Authentication and Authorisation
Name	Any authenticated user with a valid IGTF x509 certificate.	Identification
All	Computing Security Service	Computer Security Incident Response
All	Service Provisioning Service	Service Troubleshooting and Support
All	Sysadmin Service	Service Troubleshooting and Support
All	Database Service	Service Troubleshooting and Support

All	Service Supporters	Service Troubleshooting and Support
All	Experiment admin (user's own experiment)	Identification, Authorisation, User Contact

Personal Data we may transfer to others

Personal data we share with entities or individuals outside the Organization:

Personal Data	3rd Parties	Purpose
x509 certificate user DN	Authenticated Grid Services	Identification
Experiment affiliation and dates	Authenticated Grid Services	Authentication and Authorisation
Roles and Groups	Authenticated Grid Services	Authentication and Authorisation
VO ID	Authenticated Grid Services	Identification
Name	Certificate Authority	Certificate Generation
VO ID	Certificate Authority	Certificate Generation

For more detailed information about personal data and privacy please refer to the [Office of Data Privacy Protection web site](#).

For questions regarding this Privacy Notice, please contact [this Service](#).

For questions regarding personal data and privacy please contact the [Office of Data Privacy Protection](#).

This Privacy Notice is subject to revision.

Last revision: 02-11-2018 16:39:29

¹The retention period may be temporarily extended for special circumstances, in accordance with the provisions of the operation circular governing data privacy.