



# GOCDDB

## New privacy notice and associated changes

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# New privacy notice

- Partly in response to the GDPR regulations, GOCDB has developed a new privacy notice
- A *draft* of this notice is attached to the agenda
- When considering this privacy notice we realised that that our current privacy design decisions were hard to justify in this context
- So...



# Change is needed (1)

- Authorisation:
  - Currently: anyone/any host with an IGTF certificate (or authenticated through EGI check in) can access PI queries and site information for ALL sites that includes personal information
  - The future: anyone with an IGTF certificate (or authenticated through EGI check in) that has a role over ANY site or any host associated (though a mechanism yet to be launched) with ANY site will be able to access PI queries and site information for ALL sites that includes personal information  
i.e. you only need to be associated with one site in order to access details for all. Practically this means:
    - For users to continue to access the information they do today, they will need a role over any GOCDB site
    - For hosts to continue to access PI queries *that contain personal information*, they will need to be associated with a site.



# Change is needed (2)

- Account management
  - Accounts will now expire (and deleted) after 24 months without access. There will be dire warning emails!
- At the same time we will be looking at how we capture acceptance of our acceptable use policy



# Implementation Steps (1)

1. Consult community
2. Changes to web portal to prompt for acknowledgement of privacy notice and acceptance of AUP at registration
3. Changes to web portal to allow robot DN registration against a site
4. Lock down web portal personal information access to users with role over any site



# Implementation Steps (2)

5. Lock down PI access for methods with personal data to registered robot DNs and personal DNS with role over a site
6. User accounts – implement email warnings and deletion after 24 months of inactivity
7. Implement renewal system for Robot DNs
8. Process for retrospective acknowledgment of privacy notice and offer of account deletion



# Questions?

We can always be contacted on:

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