

## **Policy for Personal Data Protection**

Service Name	Identity Provider <u>https://id.istat.it</u>
Service Description	The federated authentication service allows users of ISTAT to access federated resources using their institutional credentials. Resources can be provided through the Italian Federation of Identity of Universities and Research Institutions (IDEM). The federated authentication service is responsible for authenticating the user and releasing an authentication token and, if required, a minimum set of personal data for access to the resource (attributes).
Data Controller	ISTAT – Istituto Nazionale di Statistica Via Cesare Balbo, 16 – 00184 Rome ISTAT is the controller of the processing of personal data used by the federated authentication service.
Data Protection Officer (art. 37 GDPR)	E-mail: <u>responsabileprotezionedati@istat.it</u>

Jurisdiction and supervisory authority	IT-IT Italian Data Protection Authority <u>https://www.garanteprivacy.it</u>
Categories of personal data and legal basis for the processing	<ul> <li>Some of all of the following personal data types</li> <li>1. one or more unique identifiers;</li> <li>2. identification credentials;</li> <li>3. surname and name;</li> <li>4. email address;</li> <li>5. role in the organization;</li> <li>6. group membership;</li> <li>7. access privileges;</li> <li>8. organization name;</li> <li>9. IdP service log records: user identifier, date and time of usage, requested service, attributes sent to the service;</li> <li>10. log record of other services used by the IdP service;</li> <li>Collected personal data are gathered and processed in Italy according to GDPR. Their processing is aimed at providing the federated authentication service. The legal basis for the processing of data is the provision of the authentication service (fulfilment of contractual obligations).</li> </ul>
Purposes of the processing for which the personal data are intended	Provide federated authentication service with the goal of authenticating interested user, in order to enable access to network services requested by the data subject. Verify the operation of the service and ensure its safety. Fulfil any legal obligations, or requests by the Judicial Authority.

Third parties to which data are disclosed	Personal data (attributes) are communicated to third parties (resources) upon request of the data subject with the goal of accessing the required service, respecting the principle of minimization. Personal data are communicated only when data subjects request access to third party's resource and with the goal of getting the service by the third party itself. For the purposes related to the legitimate interest of the Data Controller or to the fulfilment of legal obligations, some log data may be processed by third parties (e.g. CERT, CSIRT, Judicial Authority).
Exercise of the rights of the data subject	The data subject can contact the Data Controller at the contact details of the DPO indicated above to request access, rectification, deletion, restriction of processing of personal data concerning him or her, to oppose to their processing, or to exercise the right to data portability (articles 15 to 22 of the GDPR).
Withdrawal of consent of the data subject	Preferences regarding the communication of attributes to third parties are the only collected data, with user consent. Data are gathered online at the time of first access to resources. They can be deleted by logging in again and checking the "Clean the consent to release information to this service, previously provided" box.
Data Portability	The data subject can request data portability related to the federated authentication service, including consent information. These will be provided in an open format and according to Art. 20 of GDPR. Portability service is free of charge at cessation of service.
Data storage period	All personal data of the data subject (attributes) are kept for the duration necessary to provide the federated authentication service. Logs are kept for 12 months from collection time. After that, they are deleted.