

# Notification form- Dutch DPA

## G1.Verwerking van persoonsgegevens (Processing of personal Data)

Naam verwerking (Name of Processor): CAcert Inc.

Datum melding (Date of Notification): 2009-06-06

Datum inwerkingtreding (Start Date of Processing): 2008-10-04 (started processing in Holland)

Datum laatste wijziging (date of last update): NA

## 2. Wijze van verwerken (Method of Processing)

Geheel Automatiseerd : Partially Automated

## 3. Verantwoordelijke (Responsible Party) -

Naam (Name): Oophaga (This section will be completed by Oophaga)

Postcode en plaats (Zip-Code and City):

Postadres (Postal Address):

Telefoonnummer (Phone Number):

Faxnummer (Fac Number):

## 4. Anspreekpunten binnen de OC en W-organisatie (Point of Contact) :(This section will be completed by Oophaga)

Directie of organisatieonderdeel (Supervisory Department Supervisor):

Naam en functie beheerder (Name and Function of Manager):

Naam en functie contactpersoon (Name and Function of Contact Person): Robert Kochheim (will be checked by Robert Kochheim and make correction if necessary)

Naam privacyofficer (Name of Privacy Officer): Rasika Dayarathna [privacy@cacert.org](mailto:privacy@cacert.org)

## 5. Persoonsgegevens verzameling (Data Collection)

### A: Doel of doeleinden waarvoor persoonsgegevens zijn of worden verzameld (Purpose of Data Collection)

Doel of Doeleinden (Purpose)	Grond (Art. 8) (Legal Base)
Generating digital certificates	(Permission granted within contract "CAcert Community Agreement") <a href="http://www.cacert.org/policy/CAcertCommunityAgreement.php">http://www.cacert.org/policy/CAcertCommunityAgreement.php</a>
Resolving disputes among community members	(Permission granted within contract "CAcert Community Agreement") <a href="http://www.cacert.org/policy/CAcertCommunityAgreement.php">http://www.cacert.org/policy/CAcertCommunityAgreement.php</a>
Notifying the status of certificates to relying parties	Relying party agreement

## B: Doel of doeleinden voor de verdere verwerking van persoonsgegevens (Purpose of Data Processing)

Doel of Doeleinden (Purpose)	Grond (Art. 8) (Legal Base)
Generating digital certificates and issuing digital certificates	<a href="http://www.cacert.org/policy/CAcertCommunityAgreement.php">http://www.cacert.org/policy/CAcertCommunityAgreement.php</a>
Generating reminders to renew certificates	<a href="http://www.cacert.org/policy/CAcertCommunityAgreement.php">http://www.cacert.org/policy/CAcertCommunityAgreement.php</a>
Obtaining statistics for service improvements	(if this is not mentioned in any policy, I will add to privacy statement)
Resolving disputes	Dispute resolution policy

## 6. Categorieën van gegevens (Categories of Data)

### A: Betrokkene(n) en persoonsgegevens (Data Subjects and Personal Data)

Betrokkenen of categorieën van betrokkenen Data subject or categories of data subjects	Gegevens of categorieën van persoonsgegevens Data or categories of personal data
Community members of CAcert	full name, email, date of birth and logging information
Assurers ( a special category of community members)	Location data and contact information

### B: Betrokkene(n) en bijzondere persoonsgegevens (Data Subjects and Special Personal Data)

Betrokkenen of categorieën van betrokkenen Data subjects or categories of data subjects	Gegevens of categorieën van bijzondere persoonsgegevens Data or categories of special personal data
Nones	Nones

## 7. Ontvanger(s) (Data Recipients)

Ontvanger of categorieën van ontvangers Recipient or categories of recipients	Gegevens of categorieën van persoonsgegevens Data or categories of data
CAcert community members	Community member gets his/her digital certificate
Assuers	Full name and date of birth of members
Relying parties	The status of the certificate

## 8. Voorgenomen doorgifte van gegevens naar landen buiten de Europese Unie (Planned transfer of datat to non EU countries)

Betrokkene Data subjects	Persoonsgegevens Personal data	Ontvanger Recipient	Land buiten EU Destination country
nones	nones	nones	nones

## 9. Verwijzing naar beschrijving beveiliging (Reference to Security Policy)

<http://svn.cacert.org/CAcert/Policies/SecurityPolicy.html>

http://www.cacert.org/policy/DisputeResolutionPolicy.php  
 http://www.cacert.org/policy/AssurancePolicy.php

## 10. Bewerking (Operations) NA

### A: Bewerker (Operator)

### B: Bewerkerovereenkomst (Operator Agreement)

## 11. Herkomst (Origin of Data)

Persoonsgegevens of categorie van persoonsgegevens Personal Data or category of personal data	Bron en wijze van verkrijgen Method of obtaining data
naam, email, date of birth	1. The member feeds him/her self

## 12. Rechtstreekse toegang (Direct Access)

Medewerker Employee	Geautoriseerd tot gegevens/handeling Authorized to operate/data	Autorisatietabel Authorisation List
Security Personnel	Authorised by the Board of CAcert	See Security Policy 3.4.2 (URL)

## 13. Verbanden met andere verwerkingen (Connections to other processing operations)

Verwerking waarme een verband bestaat Processing that is connected	Ontvanger Recipient	Aart/doel van het verband Kind/Purpose of the connection
None	None	None

## 14. Bewaartermijn en/of termijn verwijdering of vernietiging van de persoonsgegevens (Retention period and/or time of disposal or destruction of personal data)

Persoonsgegevens of categorie van persoonsgegevens Personal data or category of personal data	Bewaartermijn (eventueel met bron/grondslag), termijn verwijderen of termijn vernietigen Retention period (with reason if applicable), time of disposal or destruction
CAP forms ( name, email, date of birth)	Seven years
Data in the system ( name, email, date of birth)	Seven years after the date of expiration or revocation of the last certificate Retention varies due to needs of reliance on certificates and other claims by the Members, under Arbitrator direction.

Assuers' information	
Logging information	52 weeks

## 15. Ondertekening (Signature)