DPO-3761.1 - JRC: MINERVA - Portal of the Major Accident Hazards Bureau

General information

Creation: 04/02/2015

Last updated: 16/02/2015

Registration: 16/02/2015

Status: Acceptance

Deleted: No

DG.Unit: JRC.G.5

Controller: PETER Georg

Delegate: VETERE ARELLANO Ana Lisa

DPC: SERRA Natalia, WIECLAWSKI Dariusz

Keywords:

Corporate: No

Language: English

Model: No Model

EDPS opinion (prior check): No

Target Population: Citizens

DPC Notes:

Processing

1. Name of the processing

MINERVA - Portal of the Major Accident Hazards Bureau

2. Description

MINERVA is an information and communication technology (ICT) web portal that houses all the SEVESO Directive policy support applications: Major Accident ReportingSystem (eMARS) and Seveso Plants InformationRetrieval System (eSPIRS). It will also house all the future Major Accident Hazards Bureau (MAHB) tools and services to the Member States, Customenr DGs and the public.

The public part only has text information which describes MAHB activities, tools and Seveso-related issues.

eMARS is a system used by Seveso Competent Authorities to report incidents and accidents falling under the Seveso Directives (I, II and III). A National Reporter reports the event and the National Administrator authorises it. Once authorised, MAHB publishes it. All fields are visible to the public, except Company Name and location details.

eSPIRS is a system used by Seveso Competent Authorities to report industrial establishments falling under the Seveso Directives (I, II and III). A National Reporter reports the establishment and the National Administrator authorises it. Once authorised, MAHB publishes it. All fields are hidden to the public.

3. Processors

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4 . Automated / Manual operations

Automatic processing of data (ECAS authentication).

5 . Storage

MINERVA stores user information in the platform for authorisation purposes.

6. Comments

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Purpose & legal basis

7. Purposes

MINERVA processes name, surname and e-mail address to designate the user a certain profile.

8. Legal basis and Lawfulness

COMMISSION IMPLEMENTING DECISION of 10 December 2014 establishing the format for communicating the information referred to in Article 21(3) of Directive 2012/18/EU of the European Parliament and of the Council on the control of major-accident hazards involving dangerous substances

SEVESO III Directive: Directive 2012/18/EU of the European Parliament and of the Council of 4 July 2012 on the control of major-accident hazards involving dangerous substances, amending and subsequently repealing Council Directive 96/82/EC

List of attachments

- OJ-JOL_2014_355_R_0007-EN-TXT.pdf
- SEVESO III Dir 2012-18-EU Final 20120704.pdf

Data subjects and Data Fields

9. Data subjects

Physical persons representing Seveso Competent Authorities from Member States + Norway and Iceland

10 . Data fields / Category

name, surname and e-mail address (provided by ECAS)

country (indirectly linked because the Implementing Decision requires that the user provide the country where the establishment is located)

Rights of Data Subject

11. Mandatory Information

See attached privacy statements

List of attachments

- PS MINERVA.docx
- PS eMARS.docx
- PS_eSPIRS.docx

12 . Procedure to grant rights

Users should contact minerva-ict@jrc.ec.europa.eu to have these data corrected or deleted.

13. Retention

For Seveso users: as long as they are either National Reporters or National Administrator. For security purposes, every user that logs into MINERVA using ECAS, will have their ECAS login data stored for 3 months.

14. Time limit

Upon a justified request by the data subject the personal data will be modified within 10 working days.

15 . Historical purposes

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Recipients

16. Recipients

MINERVA Administrators

17. Transfer out of UE/EEA

N.A.

Security measures

18 . Technical and organizational measures

Please see notification DPO-1946 of the JRCimplementing Commission Decision C (2006) 3602 of 17/08/2006 "concerning thesecurity of information systems used by the European Commission" defines ITsecurity measures in force. Annex I defines the security requirements of ECInformation Systems. Annex II defines the different actors and their responsibilities. Annex III defines the rules applicable by users.

19 . Complementary information

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