



Data Protection Notices Regarding the Certification Process

The English version is a courtesy translation only. In case of doubt, the German original version prevails.

For the Federal Office for Information Security (BSI), responsible handling of personal data is of high priority. The BSI wants you to know when which data is collected and how it is used. The BSI has implemented technical and organizational measures to ensure compliance with data protection regulations.

1. Responsible Entity

The responsible entity for the processing of personal data in terms of the General Data Protection Regulation and other national data protection laws is the

Federal Office for Information Security (BSI)
Godesberger Allee 87
53175 Bonn
bsi@bsi.bund.de
Phone: +49 (0)228 99 9582-0
Fax: +49 (0)228 9910 9582-0
www.bsi.bund.de

2. Data Protection Officer at BSI

Data Protection Officer at BSI
Federal Office for Information Security
Godesberger Allee 87
53175 Bonn
Phone: +49 (0)228 99 9582-5527
Email: datenschutzbeauftragter@bsi.bund.de

3. General Notes on Data Processing

a) Purposes of Processing and Legal Basis for Processing

Personal data is processed by the BSI for the purpose of publication within the certification process. BSI is the national certification authority of the federal administration for IT security. All processing activities of personal data are based on Art. 6 Abs. 1 lit. e) GDPR, § 3 sec. 1 s. 1 no. 5, § 9 sec. 1 BSIg and BSIZertV.

b) Categories of Personal Data Processed

For the implementation of the procedure, the following personal data may be processed: name, first name, company affiliation. This personal data may be located in the document *Security Target / Site Security Target / Protection Profile* itself and/or in the metadata of the respective document if you or the applicant have not removed it before submitting the document and applying for the certificate. The publication on the BSI website and on websites operated due to the international Common Criteria recognition agreements is required according to these agreements as part of the certification.

c) Source of Personal Data

The aforementioned personal data are transmitted to the BSI as part of the certification process.

d) Recipients or Categories of Recipients of Personal Data

Within our authority, those departments that need this data to fulfill the purposes mentioned under lit. a) have access to your data. According to § 9 Para. 3 BSIg, we can involve other bodies in fulfilling our tasks.

Furthermore, your data will not be passed on to third parties unless we are legally obliged or authorized by court decision to do so, or if this is necessary for legal or criminal prosecution in case of attacks on the internet infrastructure. Further transfer to third parties without your consent will not take place.

e) Duration of Storage or Criteria for Determining the Duration

We process your data as long as it is necessary to fulfill our legal tasks and the other purposes mentioned under No. 3 lit. a). Therefore, the storage duration is for the validity period of the certificate and beyond not longer than 15 years.

4. Transfer to Third Countries

We do not transfer your personal data to countries outside the EU or the EEA or to international organizations, except as part of the publication of certification documents on the server of the CCRA recognition agreement (www.commoncriteriaportal.org).

5. Your Rights

If personal data concerning you is processed, you are a "data subject" within the meaning of the GDPR. Subject to legal restrictions and exceptions, such as particularly after §§ 34 – 36 BDSG or §§ 6b – f BSIg, you have the following rights against the BSI as the responsible entity:

➤ **Right to Information Art. 15 GDPR**

You can request information about whether the BSI processes personal data concerning you. If this is the case, you have a right to information about these personal data and to further information related to the processing.

➤ **Right to Rectification Art. 16 GDPR**

If personal data concerning you is not (no longer) accurate or incomplete, you can request rectification and, if necessary, completion of this data.

➤ **Right to Deletion or Restriction Art. 17, 18 GDPR**

If the legal requirements are met, you can request the deletion of your personal data (Art. 17 GDPR) or restriction of processing of these data (Art. 18 GDPR).

➤ **Right to Data Portability Art. 20 GDPR**

You are entitled, under the conditions of Art. 20 GDPR, to request that the BSI provides you with the personal data concerning you, which you have provided to the BSI, in a structured, commonly used, and machine-readable format. According to Art. 20 Para. 3 Sentence 2 GDPR, this right is not available if the data processing serves the performance of public tasks.

➤ **Right to Object Art. 21 GDPR**

For reasons arising from your particular situation, you can object to the processing of personal data concerning you by the BSI at any time. This right exists if your personal data are processed based on Art. 6 Para. 1 lit. e), f) GDPR, for direct marketing, for scientific or historical research purposes, or for statistical purposes. If the legal requirements are met, the BSI will subsequently not process your personal data any longer.

➤ **Right to Revoke the Data Protection Consent Declaration**

If you have consented to the processing of your data (Art. 6 Para. 1 lit. a), you have the right to revoke your consent at any time. Please send an email to zertdokus@bsi.bund.de for this purpose. The revocation only affects the future; that is, the revocation does not affect the legality of the processing carried out based on the consent until the revocation.

➤ **Right to Lodge a Complaint with a Supervisory Authority**

Without prejudice to any other administrative or judicial remedy, you (the data subject) have the right to lodge a complaint with a supervisory authority – particularly in the Member State of your residence – if you believe that the processing of your personal

data by us violates the GDPR. The supervisory authority of the Federal Office for Information Security is:

The Federal Commissioner for Data Protection and Freedom of Information (BfDI):

Graurheindorfer Str. 153

53117 Bonn

Phone: +49 (0)228 997799-0

Fax: +49 (0)228 997799-5550

Email: poststelle@bfdi.bund.de

6. Existence of Automated Decision-Making Including Profiling

Automated decision-making or profiling does not take place.

7. Necessity of Data Collection

All personal data processed by you is necessary to issue a certificate according to the applicable rules. The information is generally voluntary. If you do not provide your data, a certificate may not be issued.

Effective: September 2025
