

Data Protection Task Force update

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Administrative Matters & DP-TF Structure

- Who is involved
 - Manfredo Miserocchi (not available at first meeting), Janos Zsako, Wilfried Woeber, Jochem de Ruig and Denis Walker
- Chair of the TF – Manfredo Miserocchi
- Schedule for meetings
 - First meeting Monday 7th May Tallinn
 - Meeting planned for mid summer to discuss progress
- E-mail communication: dp-tf@ripe.net
 - Frequent NCC updates (monthly), response time to proposals 2 weeks



Agenda DP-TF – First meeting Monday 7 May

A. Administrative Matters

B. DP-TF structure

- selection of a Chair, schedule for meetings, communication

C. Introduction by the RIPE NCC

- History, Legal implications, where are we now?

D. Structure of Data Protection framework

- General set up, T&Cs structure, Policy changes?

E. Privacy statement

F. Personal object clean up

- current, interim and future procedure.

G. Bulk access (mirroring)

- Use cases, Interim process (restricted access and review of NRTM list)

Z. AOB



Introduction RIPE NCC – Where are we now?

- Layered approach to RIPE NCC Terms and Conditions
- RIPE NCC privacy statement – first version
- Set up of T&C framework – first version
- General T&Cs – zero version with lawyers
- RIPE Database T&Cs – working on zero version
- Bulk access – re-evaluate, define new AUP, policy?
- Interim procedure to support privacy violations



Discussed at the DP-TF

- We need to comply with Data Protection law (Dutch/EU)
- RIPE NCC is the Data Controller
RIPE NCC can no longer say: “it is not our data”
- The Data Controller needs to audit the personal data
- The Data Controller needs to ensure it meets the purposes of the Database
- Removal of personal data from the database after x years
- Mirroring of DB by other RIRs



Proposals from the DP-TF

- All objects should be maintained with “mnt-by:”
Person, role and domain currently not mandatory to maintain
- Define the purposes of the Database
 - May be a small survey?, Input from DB-WG? May be a policy? Mailing-lists?
- Person clean up, to remove 0.5 million unreferenced objects
- Policy to remove personal data from RIPE DB in case of privacy violations
- Offer an NRTM option with personal data filtering
- Provide opt in “white page” facility within DB for industry related persons



Work in progress - Action items for the DP-TF

- Continue working on the legal structure and documents
- Investigate the source of creation of unreferenced objects
- Review of NRTM list
- Set up a new AUP based on agreed purposes
- Interim procedure, grant no new NRTM access
- Investigate use of maintainers within DB, mnt not referenced to an Internet Resource

Questions?