



13 February 2024
EMA/588198/2024

Records of data processing activity (public)

1.	Last update of this record, version number:	1.0
2.	Reference number:	EMA-H-010-RoPA
3.	Name and contact details of controller:	European Medicines Agency Internally: Head of Human Division Contact: datacontroller.HumanMedicines@ema.europa.eu
4.	Name and contact details of DPO:	dataprotection@ema.europa.eu
5.	Name and contact details of joint controller (where applicable)	Not applicable
6.	Name and contact details of processor (where applicable)	Deep Measures Oy Hietalahdenkatu 4 A 6a 00180 Helsinki Finland
7.	Purpose of the processing	The process refers to creating and finalising the necessary documentation for the EMA pilot procedure by using the DEEP collaborative platform allowing co-creation, validation, and re-use of interactive catalogues of digital measurement Components (the "DEEP platform"). Once the procedure and its accompanying documents are complete, they are converted

Official address Domenico Scarlattilaan 6 ● 1083 HS Amsterdam ● The Netherlands

Address for visits and deliveries Refer to www.ema.europa.eu/how-to-find-us

Send us a question Go to www.ema.europa.eu/contact **Telephone** +31 (0)88 781 6000

An agency of the European Union



		into PDF format and submitted through the standard filing channels to officially conclude EMA pilot.
8.	Description of categories of persons whose data EMA processes and list of data categories	Documentation created as part of the EMA pilot procedure does not contain personal data. DEEP will only process the contact details (name and email and the name of their home organisation) of the pilot participants (employees or contractors of the EMA) who will get access to the Deep Platform for the duration of the pilot.
9.	Time limit for keeping the data	The Instance used for the pilot within the Platform, along with all associated data and backups, will be permanently deleted and destroyed by the end of the pilot (31st of March, 2024).
10.	Recipients of the data	Employees and contractors of DEEP who provide pilot participant access to the DEEP platform.
11.	Are there any transfers of personal data to third countries or international organisations? If so, to which ones and with which safeguards?	DEEP does not transfer the personal data outside of the European Union (EU) / European Economic Area (EEA) without prior written consent. DEEP uses data centres located within the EU / EEA. One of the sub-processors of DEEP is established outside of the EU/EEA. (i) Okta Identity Management System, USA (location of storage and processing of data in Luxembourg)
12.	General description of security measures, where possible.	Platform is operated within a first-tier cloud service providers environment which is backed by a variety of strong security measures and controls, including network security, identity and access management, encryption, and monitoring, to protect Parties data. To ensure information security and data protection for the DEEP platform, access control mechanisms are implemented to restrict access to data to authorised personnel only. Data is encrypted both in transit and at rest, and secure protocols are used.
13.	For more information, including how to exercise your rights to access, rectification, object and data portability (where	Details concerning the processing of your personal data are available on the Agency's website at: https://www.ema.europa.eu/en/about-us/legal/general-privacy-statement Here you may find the data protection notice regarding this specific data processing operation as well.

	applicable), see the privacy statement:	
--	---	--