

WF-RepTool and the EU General Data Protection Regulation (GDPR)

General aspects

The WF-RepTool is a web application with the purpose to document the treatment of WEEE. It is written in PHP and Javascript. All data is stored in a MySQL database.

The WF-RepTool is licensed by the WEEE Forum (called “licensor” in following) to third parties (called “licensee” in following) in two forms:

- As software package, which may be installed by the licensee on his own server, or
- As a service running on a central WF-RepTool server (called “hosted version” in following)

In both forms the licensor never utilizes any data stored in licensee’s installations!

Which personal data may be stored in the WF-RepTool?

The only occasion to store personal data within the WF-RepTool is the administration of Login names and passwords for giving people access to the WF-RepTool (called “users” in following).

The user- information required by WF-RepTool is only an (artificial) username and password, there is no need to store any personal data within the WF-RepTool. Furthermore there is a special feature within the WF-RepTool “pro” version allowing to send mails to other users directly from the WF-RepTool. Of course this feature requires the user’s email-addresses.

However - for information purposes there is the option to store additional user’s data in the so called “administration tool”, a dedicated part of the WF-RepTool only accessible to licensee’s WF-RepTool administrators – see Annex.

How is this personal data stored?

Like all the other WF-RepTool data in MySQL database tables.

Data security

The data is kept as safe as the server, where the WF-RepTool installation is running on.

In the case of the hosted version this is a so called “managed server” provided by the German provider “Hetzner online”. All servers of this company are currently located in Nuremberg, Germany, in Falkenstein/Vogtland, Germany, and in Helsinki, Finland and are subject to a certified security management. For closer information on this see

<https://www.hetzner.com/unternehmen/rechenzentrum/> resp.

<https://www.hetzner.com/unternehmen/zertifizierung/>

Data governance

The WF-RepTool presents the mentioned personal data for information purposes to the licensee’s WF-RepTool administrators in the dedicated administration tool only (see Annex). Within WF-RepTool itself only user’s name and email-address (“pro” version only) might get visible to other users.

All further utilization of this as well as all other data stored within WF-RepTool is under full control and responsibility of the licensee.

Annex

Reporting tool for treatment partners - administration

My data
Companies
System users
Users
Config
Inspection rules
Reports to archive
Pa

System
DEMO system
User

Edit treatment partner

Name	treatment partner A		Partner of	
Contracted partner ?	<input checked="" type="checkbox"/> yes since	<input type="text"/> till	Visible in acceptor-listbox ?	<input checked="" type="checkbox"/> yes
Agent ?	<input type="checkbox"/> Dismantler A, Separator B ..		Working for agent(s)	Agent X
Country	national market	Language	English	Zipcode, city
Street	Teststreet 17		PO-box	<input type="text"/>
Phone 1	<input type="text"/>		Phone 2	<input type="text"/>
Mail	<input type="text"/>		Web	www.test.be
Available technologies	<input type="text"/>			
Remarks	This is a treatment partner for testing		Summary company	<input type="text"/>

Contact persons

Surname, forename	Title, salutation	Phone, mail	Company role, remarks	Delete
Test	Dr.	12 34 56 56 34 12	boss	<input type="checkbox"/>
Joe	Dear Friend	joe.test@partner.com	This is a contact-person for testing	<input type="checkbox"/>

Users for WF-RepTool-access

Login	Surname, forename	Phone, mail	Readonly	Password	Delete
RepGuest	Guest Jim	98 76 54 jim.guest@partner.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reporter	Reporter Jack	66 77 88 jack.reporter@partner.com	<input type="checkbox"/>	<input type="checkbox"/>

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Figure 1 – Options to manage company and personal data related to treatment partners.

Reporting tool for treatment partners - administration

My data
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Users
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Reports to archive
Packa

System
DEMO system
User

System users for WF-RepTool-access

Login	Surname, forename	Phone, mail	Readonly	External controller	Password	Delete
controller	Mr. Controller	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WeeeSys	Admin WEEE-System	<input type="text"/> admin@system.com	<input type="checkbox"/>	<input type="checkbox"/>	...	<input type="checkbox"/>

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Figure 2 – Options to manage “system users” (licensee’s WF-RepTool administrators).