General and overall data security topics

1. Introduction

In accordance with GDPR, all software products of evasys GmbH are delivered with a basic setting that is as data protection-compliant as possible and are constantly being further developed. This document lists general information on data processing for all software products of evasys GmbH in order to provide an initial overview. Further information can be found in the product-specific manuals.

This document does not replace a data protection declaration according to Art. 13 GDPR The responsible party for processing personal data in a software product of evasys GmbH is always the party collecting the data, i.e. the using organization and not evasys GmbH. This also applies if the evasys system is hosted by evasys GmbH.

2. Subject: Calling the admin login page

Every software product of evasys GmbH is accessible via a login page. When the login page is called up, personal data is stored. The purpose of storing the data is to establish the connection.

2.1 evasys & evaexam

The following data is stored	Purpose of the data processing	Location of storage	Deletion period/ duration of storage	Connection security	Miscellaneous
IP address Browser (User Agent)	Connection setup	IIS Log	365 days (hosting); in case of operation on premise, the deletion period is incumbent on the customer	SSL, https	If several incorrect login attempts are made in succession, the IP address in question is blocked for logins; the number of incorrect attempts and the duration of the block can be freely defined. If the software is hosted by evasys GmbH, the data is stored on the Azure web servers. The following technical and organizational measures are applied, see http://evasys.de/legal

2.2 engagement components (surveys, workflows, survey creator, student portal, quality management, dashboards) (cloudbased)

The following data is stored	Purpose of the data proces-sing	Location of storage	Deletion period/ du-ration of storage	Connection security	Miscellaneous
IP address Browser (User Agent)	Connection setup	Azure Server	4 weeks	https; supports a number of different encryption methods, e.g. SSL, TLS 1.2 and 1.3	In general: the software is using Azure based web services. The following technical and organizational measures are applied, see http://evasys.de/legal The components connect to evasys via an API that is accessed via https.

2.2 insights (cloudbased)

The following data is stored	Purpose of the data proces-sing	Location of sto-rage	Deletion period/ du-ration of storage	Connection security	Miscellaneous
	Connection setup			https	In general: the software is using Azure based web services. The following technical and organizational measures are applicable, see http://evasys.de/legal

2.3 qurricula

The following data is stored	Purpose of the data processing	Location of storage	Deletion period/ duration of storage	Connection security	Miscellaneous
IP address Browser (User Agent)	Connection setup	Web server logs	7 days	https	In general: All personal data and logs created by qurricula are stored in the customer database when operated on premise. When the qurricula software is hosted by evasys GmbH, the data is stored on the Azure web servers. The technical and organizational measures apply, see http://evasys.de/ legal
last login time of the user account (after successful login)	user management	qurricula data base at the customer site (on premise) qurricula data base at Azure site (if hosted by evasys GmbH)	as long as the user account exists		In general: All personal data and logs created by qurricula are stored in the customer database when operated on premise. When the qurricula software is hosted by evasys GmbH, the data is stored on the Azure web servers. The following technical and organizational measures are applicable, see https://evasys. de/legal/

3. Cookies

Product/ Product Component	Cookies	Location of storage	Deletion period/duration of storage
evasys & evaexam	Session Cookie	Browser customer site	deleted after session
engagement components (surveys, workflows, survey creator, student portal, quality management, dashboard)	Session Cookie	Browser customer site	"session" duration – does not have an explicit expire time, the browser is responsible for removing it when exiting.
	Language Cookie	Browser customer site	
insights			
qurricula	Session Cookie	Browser customer site	1 day
	Language Cookie	Browser customer site	1 year

4. Subject - SSO

Single Sign-on can be used in the software products of evasys GmbH to log in with verified (SSO) accounts, as they are used elsewhere in your organization. With single sign-on, the user's credentials are no longer authenticated directly by the software. Authentication is done by the single sign-on solution in your own organization. This verifies the identity of the user and forwards the information back to evasys after successful verification, so that access to the system can be granted. There are two options for using the SSO procedure: Local Identity Providers (IDP), for example through Microsoft ADFS or the login via federations, e.g. Deutsches Forschungsnetz, HEAnet, UK federation

5. Subject - Setting up interfaces

All software products have configuration options for managing connections with external web servers. This is done via web services that communicate with the external servers. Communication with external web services is encrypted via SSL.