☐ File No.: PS/00348/2021

## RESOLUTION OF PUNISHMENT PROCEDURE

Of the procedure instructed by the Spanish Agency for Data Protection and based on

to the following

**BACKGROUND** 

FIRST: D.A.A.A. (hereinafter the claimant) on 06/24/2020 filed

claim before the Spanish Data Protection Agency. The claim is

directs against the COMMUNITY OF OWNERS B.B.B., with NIF \*\*\*NIF.1 (in

forward the claimed). The grounds on which the claim is based are as follows:

community of owners to which it belongs has made available to the neighbors

that make up a space in the portal https://konvoko.com where they are stored

community documents including the minutes of the owners' meetings; East

portal has a mobile application for access from smartphones to

documents made available to the community in addition to being able to access via

Web.

According to the complainant, once the application is downloaded, it can be freely accessed and

without any type of password or restriction to the records of said community, being able to

view documents in which the personal data of the user would be accessible

interested and provides links that lead to community documents without

no restriction:

It also indicates that the neighbors had not been informed of the existence of a file

registration of treatment activities by the community.

Likewise, it states that the viewing of the cameras of the security system has been carried out.

video surveillance by unauthorized person. On the other hand, he adds that there is no

any document approved by the board of owners where the person is picked up

authorized to access the cameras.

The claimant provides the Certificate of Presence in which the notary attests that the access various documents relating to the community of owners claimed to through the mobile application without any restriction, being among these, minutes of meetings of owners where they are reflected, among other matters, personal data and defaulting situations of the owners. Attached to this notarial deed is a printout of a minute of a meeting of owners obtained without any restriction.

SECOND: In accordance with article 65.4 of Organic Law 3/2018, of 5

December, of Protection of Personal Data and guarantee of digital rights (in hereinafter LOPDGDD), with reference number E/05334/2020, transfer of dithis claim to the claimant on 07/31/2020, so that it could proceed with its analysis and information. report to this Agency within a month, of the actions carried out in order to comply with the requirements set forth in the data protection regulations. was reiterated the request on 08/13/2020.

THIRD: On 12/16/2020, the Director of the AEPD agrees to the admission to limit of the claim.

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2/14

FOURTH: In view of the facts denounced in the claim and the documents data provided by the claimant, the Subdirectorate General for Data Inspection proyielded to carry out preliminary investigation actions for the clarification of the facts in question, by virtue of the powers of investigation granted to the control authorities in article 58.1 of Regulation (EU) 2016/679 (Regulation

General Data Protection, hereinafter RGPD), and in accordance with the provisions ed in Title VII, Chapter I, Second Section, of Organic Law 3/2018, of 5

December, of Protection of Personal Data and guarantee of digital rights (in hereinafter LOPDGDD).

Regarding the publication of data on the KONVOKO TECHNOLOGY platform, SL (hereinafter Konvoko):

Regarding the portal https://konvoko.com where various documents are stored of the community, it is verified that, when installing the application indicated in the claim, mation, you can no longer access the documents of the community of owners for the simple fact of performing a search with the term (...) as stated in the notarial act provided by the claimant. It is concluded, therefore, that this aspect has been remedied.

However, the acting inspector verifies, on 02/03/2020, that despite what pointed out by Konvoko in the reply to the transfer of the claim on security information published on this platform, it is still possible to access via web to the documents indicated in the claim, among which are records with personal data and situations of non-payment, of public access and without restriction. Requested information on these events from the company Konvoko, dated 02/17/2021, this Agency receives a response to the request stating that through the possibility offered by the system of "sharing" a document, it was created a free access link bypassing the established measures, generating a security problem that they had not detected. They add that as soon as they received the requirement of this Agency dated 02/04/2021 proceeded to correct this problem being solved. It is verified that it is no longer possible to access the documents indicated in the claim.

Likewise, they present to this Agency an Impact Assessment report on this transaction.

concluding that it can be carried out without significant risks, since none

None of the detected threats has a "high" or "very high" inherent risk.

Regarding the visualization of the images captured by the video surveillance system Inc:

On the incorrect use of the images recorded by the video surveillance system community, the claimant does not provide any evidence, but assumptions about an illicit use of the system based on the statements made by the president representative of the community in a neighborhood meeting on certain behavior of the clamoring that they could well have been observed in any other way. In no momoment is cited in these minutes, that this behavior has been observed through the visualization of images recorded by the video surveillance system or that exist these images.

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3/14

However, a request was made to the president of the community of owners

Regarding the statement of the claimant that it is not included in any document

the person authorized to view the images, dated 04/24/2021,

receives in this Agency a written reply stating that the video system

surveillance was approved in various meetings of owners as recorded in the minutes

with dates of March 2012, where the motivation for the installation is collected, and July

2012, where the installation of video surveillance cameras was unanimously approved.

lancia in section 6.2.e. They add that there is a tacit agreement that it be the boards

These directives that are occupying the representation of the community of owners

who exercises the due responsibilities regarding the visualization of the cameras of video surveillance. Recording equipment and display monitor are located in the telecommunications room inside a locked metal cabinet, this being guarded by the board. They point out that the images are not displayed by no third party.

And they attach, among others, the following relevant documents:

- Minutes dated 03/15/2012 and 07/12/2012
- Photographs of the informative posters of the video-monitored area where the location is indicated. where to exercise the rights of the interested party.
- Photographic report of camera location and viewing scope. Among
   them, photograph of the camera located in the telecommunications room in which
   Find the cabinet containing the recording equipment and the viewing monitor.
- Screenshot of the recording management application where it can be seen

  They have a life cycle of one month.

FIFTH: On 08/18/2021, the Director of the Spanish Agency for the Protection of

Data agreed to initiate a sanctioning procedure against the defendant, for the alleged infraction
tion of articles 5.1.f) and 32.1 of the RGPD, typified in articles 83.5.a) and

83.4.a) of the aforementioned regulation.

SIXTH: Having notified the aforementioned initiation agreement, on 09/20/2021 the respondent presented brief of allegations in which, in summary, it stated the following: its disagreement with the opening of the agreement to initiate the sanctioning procedure considering do which is null and void; that documentation has not been transferred to in order to exercise their right to defense and put forward the arguments and evidence they could counteract the statements made by the complainant, leaving the complaining party stay in a defenseless situation; that the Konvoco company is responsible for the processing of the user's personal data; that in any way can be done

liable to the respondent for having to make decisions aimed at implementing effectively the appropriate technical and organizational measures to guarantee a nilevel of security appropriate to the risk; which is to the Konvoco company that you have to direct the procedure for being responsible for the facts.

SEVENTH: On 09/28/2021, the opening of a practice period of

tests, remembering the following:

Consider reproduced for evidentiary purposes the claim filed by the claimantte and its documentation, the documents obtained and generated by the Services of Inspection that are part of file E/10201/2020.

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4/14

Consider reproduced for evidentiary purposes, the allegations to the initial agreement presented ted by the claimed party and the documentation that accompanies them.

EIGHTH: On 01/24/2022 the requested Resolution Proposal was notified in the sense that the Director of the AEPD sanctioned the defendant for infraction of articles 5.1.f) and 32.1 of the RGPD, typified in articles 83.5.a) and 83.4.a) of the GDPR, with warning.

After the period established by the claimant, at the time of this Resolution,

He had not submitted any brief of allegation.

NINTH: Of the actions carried out, the following have been accredited

**PROVEN FACTS** 

FIRST. On 06/24/2020 it has entry into the Spanish Data Protection Agency.

written documents of the claimant stating that the community of owners to which he per-

has made available to the neighbors who form it a space in the portal https://konvoko.com where community documents are stored including minutes of the meetings of owners; This portal has a mobile application for access from smartphones to community documents as well as being able to access via web; The claimant points out that once the application has been downloaded, access freely and without any type of password or restriction to the minutes of dicha community being able to visualize documents in which the personal data of the interested party and provides links that lead to documents of the community without any restriction:

It also indicates that the neighbors had not been informed of the existence of a file registration of treatment activities by the community.

SECOND. Proof provided Diligence of the notary of Las Palmas dated 05/08/2020 in which it is stated, among others, that "The same day of the request, it is that is to say, on the seven eighth of May of two thousand and nineteen, being twelve hours forty and five minutes, and with the presence of the applicant in my office on the street \*\*\*DIREC-CIÒN.1, I download the free application "KONKOVO" from my mobile phone.

Once downloaded, I write the word (...) in the search engine and I get several files in pdf format.

I access the first one, which I print and incorporate into this matrix.

I certify that he has not asked me at any time for passwords or keys to access der, that is to say, that access is completely open and free".

THIRD. A copy of the Minutes of the Ordinary Meeting is included in the Diligence of the Community of owners held on 04/25/2019, which includes data on the personal character of owners of the community.

FOURTH. A copy of the Minutes of the Ordinary Meeting of the Community of owners held on 03/14/2016 in which point 9 indicates that "It is reported that the

President of the Community hires in the month of October 2015, for an amount annual €96 igic included, the Konvoco mobile application...".; communication in-C/ Jorge Juan, 6 28001 - Madrid www.aepd.es sedeagpd.gob.es 5/14 posted on the Community Notice Board informing that access to the neighborhood information will be made through the Konvoco application and through password, as well as the links: \*\*\*URL.1 \*\*\*URL.2 \*\*\*URL.3 \*\*\*URL.4 that lead us to community documents, minutes, agreements and documents of the Community containing personal data without restriction. FIFTH. Konvoko in writing of 08/20/2020 has stated that "We believe that there is no incident that motivates this claim since to access the information mation of any community of owners that publishes or any other entity of private profile in Konvoko previously you have to know the password provided and be validated the request by the person in charge of the community... We do not know what the channel of communication between the Community and the neighbors has been. us to send you said password since the current meeting tells us who have been in charge of it for a short time and it was the old board who registered the 10-13-2015 and launched the app with the neighbors..." SIXTH. The Inspector's Diligence is recorded stating "... that on February 3, 2021

impression of the pages of the website https://www.konvoko.com of the do-

Claimed Documents:

\*\*\*URL.1

\*\*\*URL.2

corresponding to two minutes of the owners' meeting in which personal data is revealed personal and non-payment situations of the owners".

The acting inspector in his Report has indicated that: "However, the acting inspector tuante verifies, dated 02/03/2021 despite what was indicated by KONVOKO in the response to the transfer of the claim on the security of public information each on this platform, which can still be accessed via the web to the documents indicated in the claim, among which are records with personal data and situations of non-payment, public access and without restriction".

SEVENTH. Konvoko in writing of 02/17/2021 states that "The same night of the game-You see February 4, date of receipt of the request in which the AEPD reported of the incident, access through shared links was resolved and blocked.

two by users with access to senders in private, although only for devices that

They did NOT have the Konvoko app installed.

- The next day, February 5, access was also blocked for the devices sites that DO have the app installed.
- On Monday the 8th it was detected that, although access to the texts was already restricted, all-via it was possible to access an attached pdf, leaving this resolved and inaccessible the same on the 8th of February".

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EIGHTH. The acting inspector in Diligence of 03/09/2021 has indicated that "in this date printout of the results is obtained by directing the browser to the links indicated fallen on the claim. It is verified that the documentation of the community of owners showing as a result the main page of the platformform KONVOKO". Concluding in its Report that "therefore, this aspect has been do remedied".

**FOUNDATIONS OF LAW** 

Yo

In accordance with the powers that article 58.2 of Regulation (EU) 2016/679

(General Data Protection Regulation, hereinafter RGPD), grants each authoauthority of control and according to what is established in articles 47, 48.1, 64.2 and 68.1 of the Law

Organic 3/2018, of December 5, on the Protection of Personal Data and guarantee of
digital rights (hereinafter, LOPDGDD), is competent to initiate and resolve
this procedure the Director of the Spanish Data Protection Agency.

Likewise, article 63.2 of the LOPDGDD determines that: "The procedures

Data processed by the Spanish Agency for Data Protection will be governed by the provisions

Data processed by the Spanish Agency for Data Protection will be governed by the provisions established in Regulation (EU) 2016/679, in this organic law, by the provisions regulatory provisions issued in its development and, as long as they do not contradict them, with subsidiary character, by the general rules on administrative procedures you.".

Ш

Prior to examining the merits of the matter, it is appropriate analyze the exception alleged by the respondent that, if successful, would invalidate the substantive or material considerations.

The respondent alleges that the procedure is null and void by virtue of

article 47.1 a) and g) of Law 39/2015 by not transferring the documentation part of the file, especially the notarial certificate "Record of Presence of the Notary", in order to exercise their right to defense and put forward the arguments and evidence that could counteract the statements made by the claimant, leaving him in defenseless situation.

It should be noted that in accordance with article 67 of the LOPDGD, before

of the adoption of the agreement to initiate the procedure, and once the application has been admitted for processing.

claim, if any, the Spanish Agency for Data Protection may carry out

carry out preliminary investigation actions in order to achieve a better determination of the

the facts and circumstances that justify the processing of the procedure. And that

both the claim filed by the claimant and its documentation, the

documents obtained and generated by the Inspection Services that are part

Article 67 of the LOPDGDD, Previous investigation actions, establishes

of file E/10201/2020 have been incorporated into it through the practice of

that:

the proof.

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7/14

process.

"1. Before the adoption of the agreement to initiate the procedure, and once

Once the claim is admitted for processing, if any, the Spanish Agency for the Protection of

Data may carry out preliminary investigation actions in order to achieve a

better determination of the facts and circumstances that justify the processing of the

The Spanish Agency for Data Protection will act in any case when it is requires the investigation of treatments that involve massive data traffic personal.

2. The preliminary investigation actions will be subject to the provisions of the Section 2 of Chapter I of Title VII of this organic law and may not have a duration of more than twelve months from the date of the admission agreement to procedure or the date of the agreement by which its initiation is decided when the Agency Spanish Data Protection Agency acts on its own initiative or as a consequence of the communication that would have been sent by the supervisory authority of another State member of the European Union, in accordance with article 64.3 of this organic law".

Therefore, the infraction imputed to the defendant in this

sanctioning procedure has not been carried out based on mere suspicions or indications, but because of the evidence obtained that proves the claimed facts.

However, the respondent is informed that Law 39/2015, in its Title

IV, Of the provisions on the common administrative procedure, Chapter I,

Procedural guarantees, in its article 53.1.a) states that:

- "1. In addition to the rest of the rights provided for in this Law, those interested in a administrative procedure have the following rights:
- a) To know, at any time, the status of the processing of the procedures in which they have the status of interested parties; the sense of corresponding administrative silence, in case the Administration does not dictate or notify an express resolution within the term; the competent body for instruction, if any, and resolution; and the procedural acts dictated. Likewise, They will also have the right to access and obtain a copy of the documents contained in the aforementioned procedures.

(...).

Article 58 of the RGPD, Powers, states: Ш "two. Each supervisory authority will have all of the following powers corrections listed below: b) send a warning to any person responsible or in charge of the treatment when the treatment operations have violated the provisions of this Regulation; (...) (...)" In the present case, the exposed facts consisting of the fact that the community of owners to which the claimed person belongs has made available to the neighbors a platform for access from smartphones to community documents ity, although access is free and without any type of password to them being ablethe personal data of the interested party will be displayed, constituting an infringement of the C/ Jorge Juan, 6 28001 - Madrid www.aepd.es sedeagpd.gob.es 8/14 data protection requirement, specifically the principle of confidentiality of data themselves. Article 5 of the RGPD establishes the principles that must govern the treatment of personal data and mentions among them that of "integrity and confidentiality". The cited article states that: "1. The personal data will be:

f) processed in such a way as to ensure adequate security of the data

including protection against unauthorized or unlawful processing and against

its loss, destruction or accidental damage, through the application of technical measures or appropriate organizational ("integrity and confidentiality").

(...)

(...)

IV

It should be noted that for the purpose of the data processing carried out by the communities of owners in its management is to ensure compliance by the owners of the obligations imposed by the LPH, as well as guarantee the adequate exercise of the rights that correspond to the community members and the third parties in the community.

The condition of data controller falls on the community of owners.

The documentation in the file shows that the claimed,

violated article 5 of the RGPD, principles related to treatment, by enabling the access via mobile application to community documents without restriction some, among which are records with personal data and non-payment situations.

The claimed party considers that it was the claimant himself who has brought about that your data reach third parties without authorization.

However, such an argument cannot be admitted and bears little resemblance to what indicated in the fifth proven fact where the Diligence of the notary is extracted of Las Palmas, dated 05/08/2020, in which it is stated that "On the same day of the requirement, that is to say, on May 7, 2019, twelve o'clock being hours forty-five minutes, and with the presence of the petitioner in my office in the street \*\*\*ADDRESS.1, I download the free application from my mobile phone "KONKOVO".

Once downloaded, I write the word (...) in the search engine and I get several

files in PDF format.

I access the first one, which I print and incorporate into this matrix.

I certify that he has not asked me at any time for passwords or keys to access, that is to say, that access is completely open and free".

In other words, there was the possibility that the personal data of which they are

holders the owners were known by third parties outside the

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9/14

Community, through unhindered access to them as it is not necessary password or security key, which is a violation of the duty of confidentiality, contemplated in article 5.1.f) of the RGPD.

Establishing in article 5.1.f) of the aforementioned RGPD that: Personal data will be (...) f) treated in such a way as to guarantee adequate security of the personal data, including protection against unauthorized or unlawful processing and against its loss, destruction or accidental damage, through the application of measures appropriate technical or organizational ("integrity and confidentiality").

Duty of confidentiality or secrecy, which constitutes one of the manifestations essentials of the fundamental right to protection of personal data (article 18.4 EC).

Duty of confidentiality or secrecy incumbent on everyone who intervenes at any stage of the processing, an obligation that is complementary to the duty to professional secrecy and that means that they cannot reveal or disclose their content having the duty to keep them.

Article 83.5 a) of the RGPD, considers that the infringement of "the basic principles costs for treatment, including the conditions for consent under the articles 5, 6, 7 and 9" is punishable in accordance with section 5 of the aforementioned Article 83 of the aforementioned Regulation, "with administrative fines of €20,000,000 as maximum or, in the case of a company, an amount equivalent to 4% as maximum of the overall annual total turnover of the previous financial year, opting for the highest amount.

On the other hand, the LOPDGDD, for prescription purposes, in its article 72 indicates: "Infringements considered very serious:

- Based on the provisions of article 83.5 of the Regulation (EU)
   2016/679 are considered very serious and the infractions that suppose a substantial violation of the articles mentioned in that and, in particularly the following:
- a) The processing of personal data violating the principles and guarantees established in article 5 of Regulation (EU) 2016/679.

(...)"

SAW

Second, it should be noted that the security of personal data It is regulated in articles 32 of the RGPD.

Article 32 of the RGPD "Security of treatment", establishes that:

"1. Taking into account the state of the art, the application costs, and the nature, scope, context and purposes of the treatment, as well as risks of variable probability and severity for the rights and freedoms of individuals C/ Jorge Juan, 6

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10/14

physical, the person in charge and the person in charge of the treatment will apply technical measures and appropriate organizational measures to guarantee a level of security appropriate to the risk, which in your case includes, among others:

- a) pseudonymization and encryption of personal data;
- b) the ability to ensure the confidentiality, integrity, availability and permanent resilience of treatment systems and services;
- c) the ability to restore availability and access to data quickly in the event of a physical or technical incident;
- d) a process of regular verification, evaluation and evaluation of the effectiveness of the technical and organizational measures to guarantee the security of the treatment.
- 2. When evaluating the adequacy of the security level, particular consideration shall be given to taking into account the risks presented by the processing of data, in particular as consequence of the accidental or unlawful destruction, loss or alteration of data data transmitted, stored or otherwise processed, or the communication or unauthorized access to said data.
- 3. Adherence to an approved code of conduct under article 40 or to a certification mechanism approved under article 42 may serve as an element to demonstrate compliance with the requirements established in section 1 of the present article.
- 4. The person in charge and the person in charge of the treatment will take measures to guarantee that any person acting under the authority of the controller or the manager and has access to personal data can only process said data following the instructions of the person in charge, unless it is obliged to do so by virtue of the

Law of the Union or of the Member States".

The violation of article 32 of the RGPD is typified in the article

83.4.a) of the aforementioned RGPD in the following terms:

"4. Violations of the following provisions will be sanctioned, in accordance

with paragraph 2, with administrative fines of a maximum of EUR 10,000,000 or,

in the case of a company, an amount equivalent to a maximum of 2% of the

global total annual turnover of the previous financial year, opting for

the largest amount:

a) the obligations of the person in charge and the person in charge pursuant to articles 8,

11, 25 to 39, 42 and 43.

(...)"

For its part, the LOPDGDD in its article 73, for prescription purposes, qualifies

of "Infringements considered serious":

"Based on the provisions of article 83.4 of Regulation (EU) 2016/679

are considered serious and will prescribe after two years the infractions that suppose a

substantial violation of the articles mentioned therein and, in particular, the

following:

(...)

f) The lack of adoption of those technical and organizational measures that

are appropriate to guarantee a level of security appropriate to the risk of the

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11/14

treatment, in the terms required by article 32.1 of the Regulation (EU)

2016/679.

(...)"

The facts revealed in this claim materialize

in suppose the breach of the technical and organizational measures violating the data confidentiality.

7th

The GDPR defines personal data security breaches as

"all those violations of security that cause the destruction, loss or
accidental or unlawful alteration of personal data transmitted, stored or processed
otherwise, or unauthorized communication or access to such data".

From the documentation in the file, there are clear indications of

that the claimed party has violated article 32 of the RGPD, when an incident of security since through the portal https://konvoko.com, where they are stored various community documents, and the application that can be downloaded from the Mobile allows access to these documents made available to neighbors. Nope However, downloaded the application allows free access, without any kind of password, being able to view the personal data as there are no security measures adequate security to prevent indiscriminate access to the information of the Community of owners.

It should be noted that the RGPD in the aforementioned provision does not establish a list of the security measures that are applicable according to the data that is object of treatment, but it establishes that the person in charge and the person in charge of the treatment will apply technical and organizational measures that are appropriate to the risk that the treatment entails, taking into account the state of the art, the costs of application, the nature, scope, context and purposes of the treatment, the risks of probability and seriousness for the rights and freedoms of the persons concerned.

Likewise, the security measures must be adequate and

proportionate to the detected risk, pointing out that the determination of the measures technical and organizational information must be carried out taking into account: pseudonymization and encryption, the ability to ensure the confidentiality, integrity, availability and resiliency, the ability to restore availability and access to data after a incident, verification process (not audit), evaluation and assessment of the effectiveness of the measures.

In any case, when evaluating the adequacy of the level of security,

particularly taking into account the risks presented by the processing of data, such as

consequence of the accidental or unlawful destruction, loss or alteration of data

data transmitted, stored or otherwise processed, or the communication or

unauthorized access to said data and that could cause damages

physical, material or immaterial.

In this same sense, recital 83 of the RGPD states that:

"(83) In order to maintain security and prevent the treatment from violating the provided in this Regulation, the person in charge or the person in charge must evaluate

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12/14

the risks inherent to the treatment and apply measures to mitigate them, such as encryption. These measures must guarantee an adequate level of security, including confidentiality, taking into account the state of the art and the cost of its application regarding the risks and the nature of the personal data that must be protect yourself. When assessing the risk in relation to data security,

take into account the risks arising from the processing of personal data, such as the accidental or unlawful destruction, loss or alteration of personal data transmitted, stored or otherwise processed, or the communication or access is not authorized to said data, susceptible in particular to cause damages physical, material or immaterial.

The responsibility of the claimed party is determined by the bankruptcy of security revealed by the claimant, since it is responsible for taking decisions aimed at effectively implementing technical measures and appropriate organizational measures to guarantee a level of security appropriate to the risk to ensure the confidentiality of the data, restoring its availability and preventing free access to them.

However, the documentation provided shows that the entity did not has not only failed to comply with this obligation, but also the adoption of measures in this regard, except for the cancellation of the company's computer application hired by the community.

In accordance with the foregoing, it is estimated that the defendant would be the responsible for the infringement of the RGPD: the violation of article 32, infringement typified in article 83.4.a).

viii

The defendant alleges that in no way can the Co-

community of Advocacy Owners and that "making decisions aimed at implementing Effectively promote the appropriate technical and organizational measures to ensure guarantee a level of security appropriate to the risk", is the responsibility of the company owner of the application, because due to its idiosyncrasy as a Community of Owners, it does not has possibilities to deal with technical or other issues in an application third-party computing, and therefore, is not responsible for violating article 32 of the RGPD.

However, such an allegation could not be admitted either; the claimed is the responsible for data processing, in the present case the community of owners, the natural or legal person or public authority in charge of deciding on the processing of personal data of individuals. which is responsible for determining the purposes and means for the treatment, to establish the technical measures and organizations that guarantee the security of the data, who decides if they want to have with the help of a data processor, or if you decide to carry out the treatment of data by itself. In addition, a minimum diligence would have sufficed to verify that the personal data was exposed to the public

In article 24 of the RGPD, the objectives are indicated in a general way, making emphasize their obligation to apply the necessary technical and organizational measures to guarantee compliance with the law in accordance with the provisions of the RGPD.

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13/14

- "1. Taking into account the nature, scope, context and purposes of the treatment as well as the risks of varying probability and severity for the rights and freedoms of natural persons, the data controller will apply measures appropriate technical and organizational measures in order to guarantee and be able to demonstrate that the processing is in accordance with this Regulation. These measures will be reviewed and will update when necessary.
- 2. When they are provided in relation to treatment activities,

The measures mentioned in paragraph 1 shall include the application, by the responsible for the treatment, of the appropriate data protection policies.

3. Adherence to codes of conduct approved under article 40 or to a certification mechanism approved under article 42 may be used as elements to demonstrate compliance with the obligations by the data controller".

IX

Finally, the assumption examined is motivated by the evidence that the claimed by allowing access through the established application to documents community, among which are minutes with personal data and situations of non-payment, there has been a breach of the technical and organizational measures violating the confidentiality of the data.

Said conduct constitutes the infringement of the provisions of articles 5.1.f) and 32.1 of the GDPR.

However, as pointed out in the motion for a resolution, these infractions can be sanctioned with a warning in accordance with article 58.2.b) of the RGPD and consider that the administrative fine that could fall with in accordance with the provisions of article 83.5.a) and 83.4.a) of the RGPD would constitute a burden disproportionate to the claimant.

At this point, it is necessary to point out that if you do not correct and reiterate the conduct revealed in the claim and that is the cause of this procedure, as well as not informing this AEPD of the measures adopted could proceed to the exercise of possible actions before the person in charge of the treatment to so that appropriate measures are effectively applied to guarantee the treatment and confidentiality of personal data and do not return to incidents such as the one that has given rise to this file, as well as the provision of supporting evidence of compliance with what is required.

Therefore, in accordance with the applicable legislation and having assessed the criteria for

graduation of sanctions whose existence has been proven,

The Director of the Spanish Data Protection Agency RESOLVES:

FIRST: ADDRESS the COMMUNITY OF OWNERS B.B.B., with NIF \*\*\*NIF.1,

for infringement of articles 5.1.f) and 32.1 of the RGPD, typified in articles 83.5.a)

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14/14

and 83.4.a) of the RGPD, a warning.

SECOND: REQUIRE the COMMUNITY OF OWNERS B.B.B., with NIF

\*\*\*NIF.1, so that within a month from the notification of this resolution,

proves the adoption of necessary and pertinent measures in accordance with the regulations

tive regarding the protection of personal data in order to avoid that in the

incidents such as those that have given rise to the claim occur again in the future

correcting the effects of its possible infraction, adapting the treatment of the data

of a personal nature to the requirements contemplated in articles 5.1.f), and 32.1 of the

GDPR.

THIRD: NOTIFY this resolution to the OWNER COMMUNITY-

RIOS B.B.B.

In accordance with the provisions of article 50 of the LOPDGDD, this

Resolution will be made public once it has been notified to the interested parties.

Against this resolution, which puts an end to the administrative procedure in accordance with art. 48.6 of the

LOPDGDD, and in accordance with the provisions of article 123 of the LPACAP, the

resents may optionally file an appeal for reconsideration before the Director

of the Spanish Agency for Data Protection within a month from the date of

the day following the notification of this resolution or directly contentious appeal

before the Contentious-Administrative Chamber of the National High Court,

in accordance with the provisions of article 25 and section 5 of the additional provision

Final fourth of Law 29/1998, of July 13, regulating the Contentious Jurisdiction-

administrative, within a period of two months from the day following the notification

tion of this act, as provided for in article 46.1 of the aforementioned Law.

Finally, it is pointed out that in accordance with the provisions of art. 90.3 a) of the LPACAP,

may provisionally suspend the firm resolution in administrative proceedings if the interested party

do states its intention to file a contentious-administrative appeal. If it is-

In this case, the interested party must formally communicate this fact in writing

addressed to the Spanish Agency for Data Protection, presenting it through the Re-

Electronic registry of the Agency [https://sedeagpd.gob.es/sede-electronica-web/], or to

through any of the other registers provided for in art. 16.4 of the aforementioned Law

39/2015, of October 1. You must also transfer to the Agency the documentation

that proves the effective filing of the contentious-administrative appeal. If the

Agency was not aware of the filing of the contentious-administrative appeal

tive within two months from the day following the notification of this

resolution, would end the precautionary suspension.

Sea Spain Marti

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