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GDPR rights and their management

Related work & gaps in the literature

Towards interoperable rights management and exercising

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General Data Protection Regulation (GDPR)



RIGHT TO BE INFORMED

Be transparent in how you collect and process personal information and the purposes that you intend to use it for. Inform your customer of their rights and how to carry them out.



RIGHT TO RESTRICTION OF PROCESSING

Your customer has the right to request that you stop processing their data.



RIGHT OF ACCESS

Your customer has the right to access their data. You need to enable this either through business process or technical means.



RIGHT TO DATA PORTABILITY

You need to enable the machine and humanreadable export of your customers' personal information.



RIGHT TO RECTIFICATION

Your customer has the right to correct information that they believe is inaccurate.



RIGHT TO OBJECT

Your customer has the right to object to you using their data.



RIGHT TO ERASURE

You must provide your customer with the right to be forgotten, provided that your legitimate interest to hold such information does not override theirs.

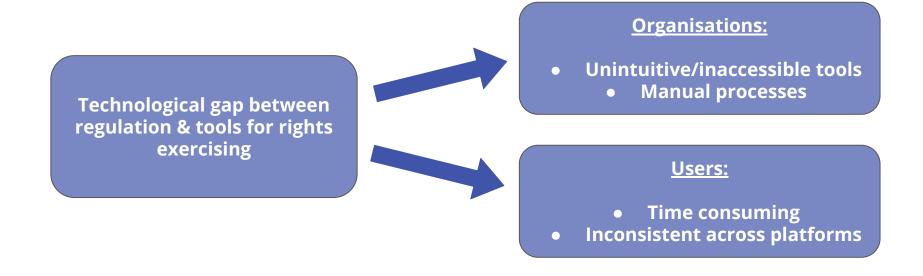


RIGHTS REGARDING AUTOMATED DECISION MAKING

Your customer has the right not to be subject to a decision based solely on automated processing, including profiling.

How can I exercise my rights?

These rights, combined with the **transparency** and **accountability** measures imposed on organisations, aim to strike a balance between the **interests of data subjects** and the **legitimate needs of businesses and institutions** in the digital age.

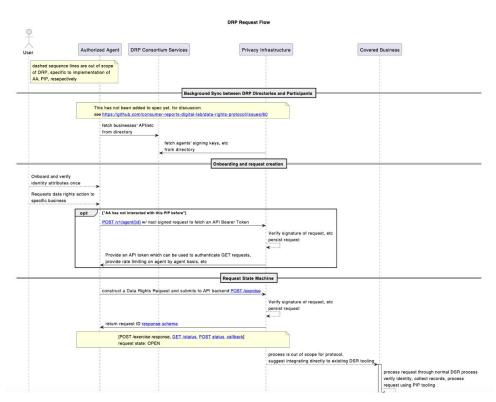


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Data Rights Protocol



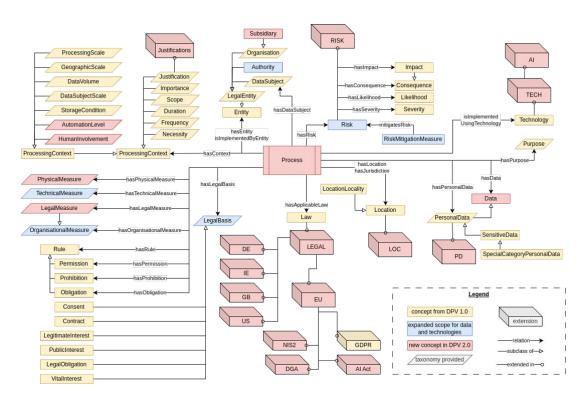
Based on **California Consumer Privacy Act** (CCPA) – only covers rights to:

- Opt-in/opt-out
- Delete
- Access

Lack of standard vocabularies to record information about rights being exercised

https://datarightsprotocol.org/

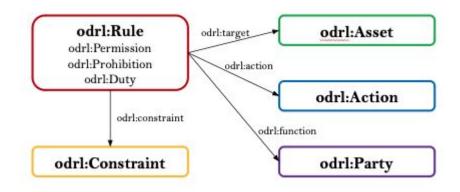
Data Privacy Vocabulary (DPV)



- Developed by the **W3C** Data Privacy Vocabularies and Controls Community Group (**DPVCG**)
- Defines a jurisdiction-agnostic ontology for expressing metadata about the processing of personal data
- Provides hierarchical taxonomies, from abstract to more specific concepts, to instantiate specific concepts in practical use-cases
- Has law-specific extensions

https://w3id.org/dpv

Other semantic standards



Who [can | cannot | must] act what in which resource how

W3C Open Digital Rights Language (ODRL)

https://www.w3.org/TR/odrl-model/

Data Catalog Vocabulary (DCAT) - Version



W3C Recommendation 22 August 2024

https://www.w3.org/TR/vocab-dcat-3/

PROV-O: The PROV Ontology

W3C Recommendation 30 April 2013

http://www.w3.org/TR/prov-o/

DublinCore

DCMI Metadata Terms

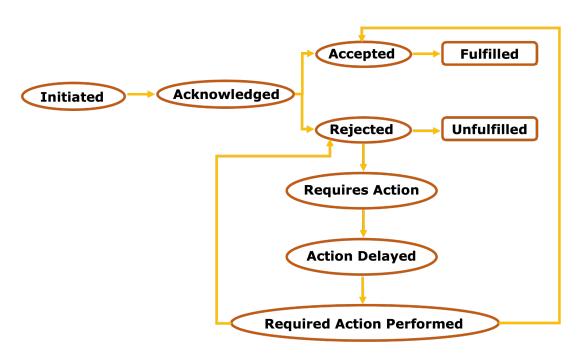
http://purl.org/dc/terms/

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Rights exercise and management



- 1) Linking personal data processing activities to applicable rights
- **2)** Providing notices related to said rights
- **3)** Documenting activities related to the exercise of rights
- **4)** GDPR rights as executable requests

http://w3id.org/people/besteves/rights

Processing activities & rights

```
ex:ProcessEmailForServiceProvision a dpv:Process;
    dpv:hasDataController ex:DataController ;
    dpv:hasPersonalData pd:EmailAddress ;
    dpv:hasProcessing dpv:Use ;
    dpv:hasPurpose dpv:ServiceProvision ;
    dpv:hasScope [
        dpv:hasLegalBasis eu-gdpr:A6-1-a ;
        dpv:hasJurisdiction loc:EU ;
        dpv:hasApplicableLaw legal-eu:law-GDPR ;
        dpv:hasRight eu-gdpr:A7-3, eu-gdpr:A13, eu-gdpr:A14, eu-gdpr:A15, eu-gdpr:A16,
            eu-gdpr:A17, eu-gdpr:A18, eu-gdpr:A20, eu-gdpr:A22, eu-gdpr:A77];
    dpv:hasScope [
        dpv:hasLegalBasis ex:GB-GDPR-consent ;
        dpv:hasJurisdiction loc:GB ;
        dpv:hasApplicableLaw legal-gb:law-GDPR, legal-gb:law-DPA;
        dpv:hasRight ex:RightOfAccess ] . # not complete, other rights exist
ex:DataController a dpv:DataController .
ex:RightOfAccess a dpv:Right; skos:broader dpv:DataSubjectRight;
    dcterms:description "Right of access to personal data";
    dpv:hasApplicableLaw legal-gb:law-GDPR .
ex:GB-GDPR-consent a dpv:LegalBasis; skos:broader dpv:Consent;
    dcterms:description "Consent given by the data subject";
    dpv:hasApplicableLaw legal-gb:law-GDPR .
```

Notices

```
ex:RejectRightToErasure a dpv:RightNonFulfilmentNotice ;
   dcterms:issued "2024-09-06"^xsd:date ;
   dcterms:description "Notice of non-fulfillment related to an exercised right to erasure" ;
   dcterms:identifier "x4ghyun-658393" ;
   dcterms:language "EN" ;
   dcterms:publisher ex:DataController ;
   dpv:hasRight eu-gdpr:A17 ;
   dpv:hasDataController ex:DataController ;
   dpv:isImplementedByEntity ex:DataController ;
   foaf:page <https://example.org/DataController/RejectRightToErasure> ;
   dpv:hasRecipient ex:DataSubject ;
   dpv:hasStatus dpv:RequestUnfulfilled ;
   dpv:hasJustification justifications:FreedomOfExpressionImpaired .

ex:DataSubject a dpv:DataSubject .
```

State of the art 'Justifications' taxonomy with <u>62 terms</u>

Vs

https://w3id.org/dpv/justifications

8 terms in Data Rights Protocol

Records of activities

```
ex:catalog-001 a dpv:RightExerciseRecord, dcat:Catalog;
    dcterms:description "Record maintained by the data controller for a data subject's
   dcterms:publisher ex:DataController :
    dcterms:created "2023-10-23T08:37:25"^^xsd:dateTime ;
    dcterms:modified "2023-11-03T08:37:25"^^xsd:dateTime ;
   dcat:record ex:DS-record ;
    dcat:catalog ex:request-001, ex:request-002 .
ex:record-001 a dcat:CatalogRecord;
    dcterms:description "Metadata about catalog-001";
   foaf:primaryTopic ex:DataSubject ;
    dcterms:publisher ex:DataController ;
    dpv:hasDataController ex:DataController :
    dpv:hasDataSubject ex:DataSubject ;
    dcterms:issued "2023-10-23T08:37:25"^^xsd:dateTime .
ex:request-001 a dpv:RightExerciseRecord, dcat:Catalog;
    dcterms:description "Record maintained by the data controller for a GDPR Art.15 request";
    dcterms:created "2023-10-23T08:37:25"^^xsd:dateTime ;
    dcterms:modified "2023-10-25T08:37:25"^^xsd:dateTime ;
    dpv:hasRight eu-gdpr:A15 ;
    dpv:hasStatus dpv:RequestFulfilled ;
    dcat:resource ex:SARequest, ex:SARAcknowledged, ex:SARRejected, ex:SARRequiresAction,
       ex:SARActionDelayed, ex:SARActionPerformed, ex:SARAccepted, ex:SARFulfilled .
ex:request-001-series a dcat:DatasetSeries ;
    dcat:first ex:SARequest ; dcat:last ex:SARFulfilled .
ex:SARAcknowledged a dpv:RightExerciseActivity, dcat:Resource;
    dcat:inSeries ex:request-001-series ; dcat:prev ex:SARequest .
```

Rights as executable policies

```
ex:delete-request a odrl:Request;
    odrl:uid "3456-7890-1234-5678-9012"^^xsd:string;
    dcterms:description "Data subject requests data controller to delete their data.";
    odrl:obligation ex:DS-delete-data;
    odrl:obligation ex:DS-delete-notice .
ex:DS-delete-data a odrl:Duty;
    dpv:hasRight eu-gdpr:A17;
    odrl:target ex:DS-data;
    odrl:assigner ex:DataSubject ;
    odrl:assignee ex:DataController ;
    odrl:action odrl:delete;
    odrl:constraint ex:DS-delete-justification .
ex:DS-delete-justification a odrl:Constraint;
    odrl:leftOperand dpv:Justification ;
    odrl:operator odrl:eq ;
    odrl:rightOperand justifications:NonNecessityObjection .
ex:DS-delete-notice a odrl:Duty;
    dpv:hasRight eu-gdpr:A19;
    odrl:action odrl:inform :
    odrl:informedParty ex:DataSubject ;
    odrl:informingParty ex:DataController ;
    odrl:target ex:DS-RightsRecipientsNotice .
ex:DS-RightsRecipientsNotice a eu-gdpr:RightsRecipientsNotice .
```

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Conclusions & future work

Machine-interpretable and executable model to represent information regarding data subject rights, concepts to **justify their fulfilment or non-fulfilment**, **notices** to communicate about them with other entities, **records** for auditing and **policies** for automated execution of responses to rights requests, based on the GDPR.

Validated by legal experts in DPV and integrated as guidance document on DPVCG's outputs.

- Integrate with Data Rights Protocol or Advanced Data Protection Control (ADPC)
- Develop GDPR-compliant by design rights management infrastructure for Data
 Spaces and European Digital Identity (EUDI) wallets









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