# OSS in the quest for GDPR compliance

Pass the Salt 2019

### Errata

- this talk was proposed by Cristina DeLisle
- I'm filling in due to a scheduling conflict
- I Am Not A Lawyer

## Agenda

- 1. XWiki & CryptPad, who we are, what we do
- 2. what we talk about when we talk about privacy
- 3. about CryptPad
- 4. GDPR: our experience, implications for open-source

### \$ whoami

- Aaron MacSween \*\*
- Privacy engineer & researcher, applied cryptographer
- CryptPad project lead
- XWiki SAS (Paris, France)

### What is XWiki?

- ~40 person organization
- France, Romania, Spain\*, Germany\*, Belgium\*
- enterprise knowledge management software
- the open-source XWiki platform
- in business for 15 years
- ...but how does this fit into *Pass the Salt*?

## Privacy and security are often "added at the end"

- ...and it doesn't work
- and it has terrible consequences
- and we'd like to change that
- but...

## There's no single fix

- privacy and security are complicated
- they're context dependent

## XWiki knows a lot about knowledge management

- it's one small piece of the puzzle (privacy)
- we research how to advance the state of the art

## Privacy & Security

- from whom? the NSA? your little brother?
- for how long? until you're out of the country?
- what are you protecting or hiding?
- what's your threat model?

In short, the two don't always go together.

## Security with less privacy

- anti-fraud policies
- o protection via surveillance
- 2FA
- o something you know, something you have

## Privacy with less security

- "zero knowledge" web services
- o pastebins, file upload, *X but with encryption*
- no 2FA, but no third parties

## CryptPad: c'est quoi?

- real-time like Etherpad or Google docs, but with encryption
- e2ee collaboration suite
- fully open-source (AGPL), 250+ instances in the wild

### Our architecture

- browser-based "thick client"
- p2p conflict resolution with pluggable encryption
- multiple editors with compatible APIs and UIs
- mostly dumb websocket store-and-forward server
- like IRC channels but with history
- append-only logs on the server filesystem
- cryptographic keys and document ids shared as URLs

### Extensions

- "CryptDrive" (just another document)
- cryptographic login (via Scrypt)
- read/write/delete capabilities
- public-key authenticated RPCs
- encrypted files embedded in documents
- shared folders
- "Friends" and write-only "Mailboxes"
- private messaging and embedded group chat

#### Our users

- The pirate party of Germany (self-hosted)
- C3W (CCC Vienna, self-hosted)
- various other activist groups, hackerspaces
- 12K registered on our instance
- about 10K unique IPs each week

## Funded by...

- French R&D grants (merci BPI France)
- NLnet Foundation (NGI PET)
- donations: opencollective.com/cryptpad
- subscriptions on <u>CryptPad.fr</u>

## But that makes us responsible for other people's data...

## Handling data

- General Data Protection Regulation (GDPR)
- in effect since May 2018
- unified set of data protection laws
- formal recognition of encryption as best practices

## Our strategy

- Privacy by Design
- read the docs: "Seven foundational principles"
- data minimization
- "who needs to know?"
- challenge conventional wisdom, find alternatives to PII
- (Personally Identifying Information)

### Roles and definitions

- Data Protection Officers
- Data controllers
- Data processors
- Lawful processing

#### **DPOs**

- Data Protection Officer
- one of Cristina's roles at XWiki
- can be adversarial in nature
- audits policies, keeps inventories of PII
- formalize access control strategies
- 30 days to respond to queries

### Data controllers

- the organization which employs the DPO and holds the data
- set privacy policies and strategies for the data's lifecycle
- proactively demonstrate compliance
- process PII lawfully, with informed consent

### Data processors

- third parties involved in handling your data
- defined in a Data Processor Agreement
- For us:
- OVH (hosting)
- Stripe (payments)
- Quaderno (invoicing and regional tax rates)

## Lawful processing

- compliance with the law
- contractual reasons
- involving consent of the data subject
- legitimate\* interest

### Fines for violations

- coerced or forced "consent"
- not reporting confidentiality or availability breaches
- up to 4% of annual global turnover or €20 million
- whichever is greater.

### **GDPR** and **OSS**

- forces cloud infrastructure to be more accountable
- protects and empowers data subjects
- raises awareness of privacy and the risks of proprietary platforms

## Uncertainty

- at what point does a self-hoster become a controller?
- what schemes are best?
- what's the right way to handle data?
- how do we challenge "legitimate interest"?
- what can be considered a reasonable effort?

### Conclusions

Privacy advocates still need lots of help:

- from dedicated security experts
- from domain expert
- POC implementations for different problems

### Questions?

#### Come say hi after:

- if you want **stickers** or...
- if you're interested and eligible for **EU R&D** projects

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