



ActivMan - GDPR Compliance

Current Data Access and Use

- ActivMan currently connects directly to the MIS database to access the data it requires.
- The data extracted from the MIS database is stored in memory as plain text, like any other SQL client.
- The data extracted is used (in-memory) to determine which Active Directory user accounts require creating, updating, or removing.
- Some data extracted is stored in each AD user account as specified by the end-customer. This data is stored unencrypted as it is usually required to configure something else.
- At the end of importing new AD user accounts a list of generated passwords is shown and optionally emailed to a specific list of people, as specified by the end-customer. This list is also saved to disc for later reference by the end-customer.
- Some data extracted is stored in a log file for each operation in ActivMan. This is used to debug problems.
- Extracted data can be optionally stored to an export file.

Compliance

- Connection to the MIS database is a standard SQL connection as provided by the end-customer. This connection can either be SQL authenticated or Windows authenticated, as configured by the end-customer. Either way, the connection will require a username and password to access the database.
- The password specified will meet the complexity rules of the IT system, as configured by the end-customer.
- The username and password are stored by ActivMan in a config file which is only accessible to users configured by the end-customer. In most cases this should be administrators only.
- The password stored in the config file is encrypted by ActivMan, and decrypted on execution. The decrypted password is never stored on disc by ActivMan.
- Each new AD user account created can have a random password generated, as configured by the end-customer.
- The list of passwords emailed to a specific list of people specified by the end-customer will only be visible by these specific people specified.
- The list of passwords is stored on the local disc and will only be accessible by users granted by the end-customer. In most cases this will be administrators only.
- All log files generated by ActivMan will only be accessible by users granted by the end-customer. In most cases this will be administrators only.
- At no point is any extracted data sent externally.
- When data is exported to a file an option is provided to encrypt the data.