## Information clause under Art. 13 and Art. 14 GDPR

I.

In accordance with Article 13 (1) and (2) and Article 14 (1) and (2) of Regulation of the European Parliament of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation, hereinafter "GDPR"), I hereby acknowledge that:

- 1. the Controller of my personal data is the National Centre for Research and Development (NCBR) based in Warsaw at ul. Chmielna 69;
- 2. the Data Protection Officer can be contacted through the e-mail address: iod@ncbr.gov.pl;
- 3. Personal data was obtained by NCBR from the entity known as the Project Promoter
- 4. NCBR will have a right to process my following personal data: identification data, contact data, employment, and professional experience data, and educational data; in the case of sole proprietorships: the form of business, financial status, identification numbers,
- 5. personal data are processed for the purpose of implementation of the international project, that is:
- a. assessment and selection of the amendment request for additional funds,
- b. conclusion of the amendment to the project contract; and, if applicable:
- c. supervision of the project implementation,
- d. its evaluation, control, audit,
- e. assessment of information and promotional activities,
- f. project's acceptance, financial settlement
- g. possible establishing, pursuing, or defending claims;
- 6. processing of my personal data is necessary to carry out a task in the public interest (art. 6 (1) (e) GDPR) the following legal acts, among others, are the legal basis for the processing of my personal data:
- a. Article 7 (2) point 2, Article 365 point 11 of Act of 20 July 2018 on the Law of Higher Education and Science,;
- b. Article 30 (1) (4), Article 30 (1) (4a), Article 30 (3) of Act of 30 April 2010 on the National Centre for Research and Development;
- c. Paragraph 8 of Regulation of the Minister of Science and Higher Education of 17 September 2010 on the detailed mode of performance of tasks of the National Centre for Research and Development;
- d. Regulation of the Minister of Science and Higher Education of 25 February 2015 on criteria and rules on granting state aid and 'de minimis' aid through the National Centre for Research and Development;
- e. Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty;
- f. Agreement no. 3/2019/Research for the implantation of the Programme 'Applied Research' under the EEA Financial mechanism 2014-2021 and the Norwegian Financial Mechanism 2014-2021 and for Bilateral fund under the EEA Financial mechanism 2014-2021 and the Norwegian Financial Mechanism 2014-2021
- 7. Provision of personal data is one of the conditions of effective submission of an amendment request for additional funds,
- 8. personal data may be processed throughout the submission procedure, the implementation of the project contract, supervision of the project implementation, its evaluation, control, audit, assessment of information and promotional activities, project acceptance, financial settlement as well as possible establishing, pursuing or defending of claims and shall be archived for the period resulting from Consolidated List of Files (Archived List of Filers required by Polish law ) and office instruction;
- 9. recipients of my personal data shall be the Ministry of Science and Higher Education or public authorities and entities performing public tasks or acting on behalf of public authorities, to the extent and for purposes that result from legal provisions, as well as entities providing services necessary for the implementation of tasks by the National Centre for Research and Development. These data may also be forwarded to IT partners, entities that provide technical or organizational support, as well as the Program Committee, the Research Council of Norway, the Financial Mechanism Office in Brussels;

- 10. I can request access to my personal data, to rectify, erase or restrict its processing as well as the right to object to the processing thereof in matters related to the performance of rights I can contact the data protection officer using the email address provided in point 2 above;
- 11. I have the right to submit a complaint to the President of the Personal Data Protection Office;
- 12. my personal data will not be transferred to a third country;

III.

13. my personal data are not subject to automated decision-making, including profiling.

The Project Promoter hereby states that the individuals identified in the amendment request for additional funds were informed about the provisions of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (hereinafter Regulation (EU) 2016/679 of the European Parliament and of the Council, "GDPR"), the Act of 10 May 2018 on personal data protection (Journal of Laws of 2019, item 1781) and related generally applicable regulations of Polish law.

The Project Promoter states that it shall fulfil the information obligation to persons whose data refer to arising from Articles 13 and 14 of the GDPR.