

INFORMATION CLAUSE

constituting the fulfillment of the information obligation towards Beneficiaries under OPI&E 2014-2020 in the scope of priority axis VIII Protection of cultural heritage and development of cultural resources

The administrator of the processed personal data is the minister competent for regional development, acting as the Managing Authority of the Operational Program Infrastructure and Environment 2014-2020 (OP I&E 2014-2020), with its registered office at ul. Wspólna 2/4, 00-926 Warsaw.

The minister competent for culture and national heritage, acting as the Intermediate Body in OP I&E 2014-2020, is the entity processing personal data on the basis of an agreement concluded with the administrator.

Personal data will be processed for the purposes of implementing OP I&E 2014-2020, in particular for the purpose of implementing the project in accordance with the project co-financing agreement.

Providing data is voluntary, but necessary for the implementation of the above. related to the implementation of OP I&E 2014-2020. Refusal to provide them is tantamount to the inability to take appropriate action.

The processing of personal data is carried out in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data (the so-called GDPR).

The processing of personal data takes place in connection with:

1. with the implementation of the legal obligation incumbent on the administrator (Article 6(1)(c) of the GDPR), resulting from the following legal provisions:

- Regulation No. 1303/2013 of the European Parliament and of the Council of 17 December 2013 laying down common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund, and establishing general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council Regulation (EC) No 1083/2006,
- Commission Implementing Regulation (EU) No. 1011/2014 of 22 September 2014 laying down detailed rules for the implementation of Regulation (EU) No. 1303/2013 of the European Parliament and of the Council as regards templates for providing the Commission with certain information and detailed rules for the exchange information between beneficiaries and managing, certifying, audit and intermediary authorities,
- Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014 and (EU) No 283/2014 and Decision No 541/2014/EU, and repealing Regulation (EU, Euratom) No 966/2012,

- the Act of 11 July 2014 on the principles of implementing cohesion policy programs financed under the 2014-2020 financial perspective,
- Act of 14 June 1960 - Code of Administrative Procedure,
- the Act of 27 August 2009 on Public Finance.

2. with the performance by the administrator of tasks carried out in the public interest or with the exercise of public authority entrusted to the administrator (Article 6(1)(e) of the GDPR),

3. with the performance of the contract, when the data subject is a party to it and the processing of personal data is necessary for its conclusion and performance (Article 6(1)(b) of the GDPR).

On the basis of the concluded agreement, the minister competent for culture and national heritage may process various types of data¹, including in particular:

1) identification data, including in particular: name, surname, place of employment / form of business activity, position; in some cases also PESEL, NIP, REGON,

2) employment data, including in particular: remuneration received and working time,

3) contact details, including in particular: e-mail address, telephone number, fax number, correspondence address,

4) data of a financial nature, including in particular: bank account number, amount of funds granted, information on real estate (plot number, land and mortgage register number, gas connection number).

The data is obtained directly from the persons concerned or from institutions and entities involved in the implementation of the Programme, including in particular: applicants, beneficiaries, partners.

The recipients of personal data may be:

- entities entrusted by the Managing Authority of OP I&E 2014-2020 with the performance of tasks related to the implementation of the Programme, including in particular entities acting as intermediary bodies,
- institutions, bodies and agencies of the European Union (EU), as well as other entities entrusted by the EU with tasks related to the implementation of OP I&E 2014-2020,
- entities providing services, including those related to the operation and development of ICT systems and ensuring connectivity, in particular IT solution providers and telecommunications operators.

Personal data will be stored for the period indicated in art. 140 sec. 1 of Regulation (EU) No. 1303/2013 of the European Parliament and of the Council of 17 December 2013 and at the same time for a period of not less than 10 years from the date of granting the last aid under OP I&E 2014-2020 - with simultaneous consideration of the provisions of the Act of 14 July 1983 on the national archival resource and archives.

The data subject is entitled to:

- the right to access your personal data and receive a copy thereof (Article 15 of the GDPR),
- the right to rectify your data (Article 16 of the GDPR),
- the right to delete your data (Article 17 of the GDPR) - if the circumstances referred to in Art. 17 sec. 3 GDPR,
- the right to request the administrator to limit the processing of your data (Article 18 of the GDPR),
- the right to transfer your data (Article 20 of the GDPR) - if the processing is carried out on the basis of a contract: for the purpose of its conclusion or implementation (pursuant to Article 6(1)(b) of the GDPR), and in an automated manner,
- the right to object to the processing of your data (Article 21 of the GDPR) - if the processing takes place in order to perform a task carried out in the public interest or in the exercise of public authority entrusted to the administrator (i.e. for the purpose referred to in Article 6 para. 1 letter e of the GDPR),
- the right to lodge a complaint with the supervisory body of the President of the Office for Personal Data Protection (Article 77 of the GDPR) - if it considers that the processing of its personal data violates the provisions of the GDPR or other national provisions governing the protection of personal data in force in the Republic of Poland.

If you have any questions, you can contact the Data Protection Officer of the Ministry of Development Funds and Regional Policy:

1 Information provided in the case of fulfilling the information obligation pursuant to art. 14 GDPR.

2 Where applicable.

3 To automate the processing of personal data, it is enough that the data is saved on a computer disk.

- at the address: ul. Wspólna 2/4, 00-926 Warsaw,
- at the e-mail address: iod@mfipr.gov.pl

Information on personal data was provided to the OP I&E 2014-2020 Managing Authority by the entity acting as the OP I&E Intermediate Body.

Personal data will not be subject to automated decision-making, including profiling.