

DECLARATION OF THE PROJECT PARTICIPANT¹ on the processing of personal data

Due to your participation in the Project "Economic Promotion of Warmia and Mazury 2024+", planned for implementation under the regional program European Funds for Warmia and Mazury 2021-2027 pursuant to Art. 13 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 (General Data Protection Regulation) (hereinafter: GDPR), I inform you that:

1. The administrator of your personal data processed in connection with the implementation of the above-mentioned Project is the Warmia-Masuria Voivodeship, represented by the Board of the Warmia-Masuria Voivodeship with its registered office at the Marshal's Office of the Warmia-Masuria Voivodeship in Olsztyn at ul. Emilii Plater 1, 10-562 Olsztyn, being the Applicant/Beneficiary of this Project (hereinafter: Applicant/Beneficiary).

2. The Applicant/Beneficiary has appointed the Data Protection Officer, who can be contacted at the email address: bodo@warmia.mazury.pl.

3. Your personal data shall be processed on the basis of art. 6 § 1 letter c Regulation (EU) 2016/679 of the European Parliament and of the UE Council of April 27, 2016 on the protection of individuals due to the processing of personal data and the free movement of such data as well as waiving the Directive 95/46 / EC (General Data Protection Regulation). This implies that your personal data is necessary for the Applicant/Beneficiary to fulfil legal obligations imposed on it due to the implementation of the above mentioned Project. The above-mentioned legal obligations imposed on the Applicant/Beneficiary in connection with the implementation of the above-mentioned Project is defined in the Project Implementation Rules entitled: "Economic promotion of Warmia and Mazury 2024+" and regulations, among others: in the legal acts listed below:

- 1) Regulation (EU) 2021/1060 of the European Parliament and of the Council of 24 June 2021 laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund and the European Maritime, Fisheries and Aquaculture Fund, and also the financial provisions for these funds and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Financial Support Instrument for Border Management and Visa Policy.
- 2) Regulation (EU) 2021/1057 of the European Parliament and of the Council of 24 June 2021 establishing the European Social Fund Plus (ESF+) and repealing Regulation (EU) No 1296/2013,
- 3) Regulation (EU) 2021/1058 of the European Parliament and of the Council of 24 June 2021 on the European Regional Development Fund and the Cohesion Fund,

¹ The person whose personal data is processed as part of the implementation of the Project should be understood as, among others, the entity implementing the Project, the Project Participant, the Project staff, an employee of the institution involved in the implementation of the Program, the bidder, the contractor/party to the contract concluded regarding the implementation of the order under the Project , including construction works, supply or provision of services, staff member and/or person representing the tenderer/contractor/party to the above contracts.

- 4) Act of April 28, 2022 on the principles of implementing tasks financed from European funds in the 2021-2027 financial perspective (hereinafter referred to as the Implementation Act).

4. Your personal data will be processed solely for the purpose of compliance by the Applicant/Beneficiary specified by law and Resolution No. 53/797/23/VI of November 28, 2023 on determining the rules for preparing the project entitled "Economic promotion of Warmia and Mazury" to be selected in a non-competitive manner under Priority 1 Economy, Measure 1.8 Professionalization of services for SMEs of the regional program for 2021-2027 European Funds for Warmia and Mazury obligations in connection with the implementation of the above-mentioned Project.

5. Your personal data, in accordance with applicable law, are made available to authorized entities and institutions, including those indicated in Art. 89 of the Implementation Act, in particular:

- 1) Minister responsible for regional development - Minister of Funds and Regional Policy, ul. Wspólna 2/4, 00-926 Warszawa
- 2) Minister responsible for public finances - Minister of Finance, ul. Świętokrzyska 12, 00-916 Warsaw
- 3) Managing Authority of the regional program European Funds for Warmia and Mazury 2021-2027 - the Management Board of the Warmian-Masurian Voivodeship, ul. Emilii Plater 1, 10-562 Olsztyn,
- 4) Intermediate Body of the regional program European Funds for Warmia and Mazury 2021-2027 - Provincial Labor Office in Olsztyn, ul. Głowackiego 28, 10-448 Olsztyn,
- 5) Audit Authority - Head of the National Tax Administration, ul. Świętokrzyska 12, 00-916 Warsaw

to the extent necessary to perform their tasks resulting from the provisions of the Implementation Act.

Your personal data has been entrusted for processing or made available to entities (if applicable) that participate in the implementation of the Project at the request of the Applicant/Beneficiary -

Cristal Travelnet sp. z o.o.
ul. Wojska Polskiego 34, 19-300 Ełk

6. Your personal data may also be entrusted or made available to specialist entities carrying out evaluation studies, inspections and audits under the European Funds for Warmia and Mazury 2021-2027 regional program, in particular at the request of the Managing Authority of the European Funds for Warmia and Mazury 2021-2027 regional program or Applicant/Beneficiary.

7. Your personal data will not be transferred to a third country or an international organisation.

8. Your personal data will not be subjected to automated decision making.

9. Your personal data will be stored for the period necessary to achieve the purposes specified in Art. 87 section 1 of the Implementation Act

10. You have the right to access your personal data at any time, as well as the right to request their rectification. However, the right to delete data, the right to limit data processing,

the right to transfer data and the right to object are available in the cases and on the terms specified in Art. 17-22 GDPR.

11. If you believe that the processing of your personal data violates the provisions on the protection of personal data, you have the right to lodge a complaint with the supervisory authority, i.e. the President of the Office for Personal Data Protection, ul. Stawki 2, 00-193 Warsaw.

12. Providing your personal data is voluntary, although refusing to provide it will result in the inability to participate in the implementation of the Project.