



#### Annex No. 8

#### **Information Clause Form:**

## Information on the Processing of Personal Data for Project Participants

Pursuant to Articles 13(1) and 13(2) as well as 14(1) and 14(2) of Regulation (EU) 2016/679 on the protection of personal data (GDPR), we inform you that:

#### **Data Controller**

The controller of personal data is the Management Board of the Silesian Voivodeship acting as the Managing Authority of the European Funds for Silesia 2021–2027 programme (IZ FE SL).

Personal data is processed at the Marshal's Office of the Silesian Voivodeship. The administrator's seat is in Katowice, at 46 Ligonia St., tel. +48 (32) 20 78 888 (switchboard), e-mail: <a href="mailto:kancelaria@slaskie.pl">kancelaria@slaskie.pl</a>

Electronic contact information is available at: <a href="https://bip.slaskie.pl/">https://bip.slaskie.pl/</a>

#### **Data Protection Officer**

A Data Protection Officer (DPO) has been appointed.

E-mail for contact with the DPO: <a href="mailto:daneosobowe@slaskie.pl">daneosobowe@slaskie.pl</a>

Other contact forms are available via the addresses listed above.

Current contact details, including phone number, can be found in the BIP address book.

## **Purpose and Legal Basis for Processing**

We process personal data in connection with the implementation of tasks under the European Funds for Silesia 2021–2027 programme (FE SL) for the purposes of:

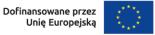
- 1. programme implementation and management,
- 2. expenditure and settlement of European funds, including eligibility verification,
- 3. conducting evaluations, expert studies, and analyses,
- 4. preventing, detecting, and correcting irregularities in fund spending, and protecting the EU's financial interests,
- 5. ensuring audit trail integrity.

#### Legal basis includes:

- Legal obligations (Art. 6(1)(c) GDPR),
- Public interest tasks (Art. 6(1)(e) GDPR),
- Important public interest under EU law (Art. 9(2)(g) GDPR),
- Archiving, scientific/historical research, or statistics (Art. 6(1)(c) and Art. 9(2)(j)
  GDPR).









# **Legal Basis for Processing**

- Regulation (EU) 2021/1060 general regulation establishing provisions for various EU funds.
- Regulation (EU) 2021/1057 European Social Fund Plus (ESF+).
- Regulation (EU) 2021/1056 Just Transition Fund.
- Polish implementation law for 2021–2027 financial perspective.
- Polish Administrative Procedure Code (June 14, 1960).
- National Archival Resources Act (July 14, 1983) and related regulations.

## Scope and Source of Personal Data

#### Data is processed:

- only to the extent necessary,
- as provided by the individual or third-party data controller,
- often through IT systems by beneficiaries, partners, or project entities.

For projects run by the Marshal's Office, data is collected directly from participants. Data scope varies depending on the project and fund (ESF+, JTF).

# Data may include:

- a) Identifying data (e.g. name, address, e-mail, company, PESEL, NIP, REGON, legal form, property ownership, gender, age, education, internet identifiers).
- b) Participation data (e.g. job title, salary, citizenship, employment status, DEGURBA, housing status, project start/end date, PKD code, education plan).
- Supporting documents (e.g. salary, bank account, land parcel number, building permit data, or accessibility data as per Polish accessibility law).
- d) Additionally, for ESF+ support: data on race, ethnicity, health, or prison release dates may be processed.

# **Data Recipients**

Recipients may include:

- Authorized personnel (e.g. IZ FE SL staff),
- Legally authorized bodies (e.g. regional development or finance ministries, audit institutions),
- Service providers (postal, IT, archival, evaluations, translation),
- Parties to administrative proceedings (e.g. witnesses, experts, mediators),
- The public, in cases of public information requests.

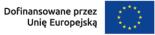
Data is not intended for transfer to third countries or international organizations.

#### **Data Retention**

Data will be stored in accordance with Article 82 of the general regulation, project durability, state aid rules, and national archiving law.









## **Data Subject Rights**

You have the right to:

- access your data and processing details,
- request rectification,
- request erasure (within Art. 17(3) GDPR limits),
- restrict processing,
- object to processing (under Art. 6(1)(e) GDPR).

Rights can be exercised by contacting the controller or DPO.

You may also file a complaint to the President of the Personal Data Protection Office: <a href="https://uodo.gov.pl/pl/p/kontakt">https://uodo.gov.pl/pl/p/kontakt</a>

## **Obligation to Provide Data**

Providing personal data is mandatory. Refusal results in exclusion from the project.

## **Automated Processing and Profiling**

Personal data will not be used for automated decision-making or profiling as per Article 22 of the GDPR.