

Information clause for a Project participant whose data is processed

As regards your participation in the Project entitled "Welcome! - Support in the Integration of Third Country Nationals in Poland" (Project No. FEWM.09.03-IZ.00-0044/23) being part of the 2021-2027 regional European Funds for Warmia and Mazury programme, in accordance with Article 13 of the 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 referred to as "GDPR"), I inform you that:

(1) The Controller of your personal data processed in connection with the implementation of the Project is Caritas of the Archdiocese of Warmia, based in Olsztyn (10-125) at Grunwaldzka 45 Street, being the Beneficiary of the Project (hereinafter: Beneficiary).

(2) The Beneficiary appointed a Data Protection Officer, who can be contacted at the email address olsztyn@caritas.pl.

(3) Your personal data are processed on the basis of Article 6(1)(c) and Article 9 of the GDPR. This means that your personal data are necessary for the Beneficiary to fulfil the legal obligations incumbent on them in connection with the implementation of the Project. These legal obligations incumbent on the Beneficiary in connection with the implementation of the Project are determined in the Agreement on Co-financing the Project No. FEWM.09.03-IZ.00-0044/23 and the provisions in, among others, the following legal acts:

- 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 Fair Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and the financial rules for these Funds and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Financial Support Facility 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) Act of 28 April 2022 on the principles of implementing tasks financed from European funds in the 2021-2027 financial perspective (Journal of Laws 2022, Item 1079 (hereinafter: the Implementation Act)).

(4) Your personal data shall be processed solely for the purpose of fulfilling the Beneficiary's obligations defined by law and the Agreement on Co-financing the Project no. FEWM.09.03-IZ.00-0044/23 in connection with the implementation of the Project No. FEWM.09.03-IZ.00-0044/23 entitled 'Welcome! - Support in the Integration of Third Country Nationals in Poland'

(5) In accordance with the applicable legislation, your personal data will be made available to authorised entities, including those indicated in Article 89 of the Implementation Act, in particular:

- 1) Minister concerned with regional development - Minister of Development Funds and Regional Policy, ul. Wspólna 2/4, 00-926 Warsaw,
- 2) Minister concerned with public finance - Minister of Finance, ul. Świętokrzyska 12, 00-916 Warszawa,
- 3) the entity managing the 2021-2027 regional European Funds for Warmia and Mazury programme - the Board of the Warmińsko-Mazurskie Voivodeship, ul. Emilii Plater 1, 10-562 Olsztyn,
- 4) the intermediary entity of the 2021-2027 regional European Funds for Warmia and Mazury programme – the Voivodeship Labour Office in Olsztyn, ul. Głowackiego 28, 10-448 Olsztyn
- 5) the intermediary entity for the regional programme European Funds for Warmia and Mazury 2021-2027 - Warmińsko-Mazurska Regional Development Agency in Olsztyn, Plac Gen. Józefa Bema 3, 10-516 Olsztyn,
- 6) the audit authority – the Head of the National Revenue Administration, ul. Świętokrzyska 12, 00-916 Warsaw,

to the extent necessary for the performance of their tasks under the provisions of this Act. In addition, your personal data are entrusted for processing or made available to the project partner English Perfect Yearwood & Góralczyk Spółka Jawna, based in Olsztyn (10-082), Aleja Warszawska 36, and will be made available to the specialists whose assistance you will use in the course of the specialist support provided in the Project.

(6) Your personal data may also be entrusted or made available to specialised entities carrying out evaluation research as well as inspections and audits as part of the 2021-2027 regional European Funds for Warmia and Mazury programme, in particular on behalf of the entity managing the 2021-2027 regional European Funds for Warmia and Mazury programme, or the Beneficiary.

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

(8) Your personal data will not be subject to a decision based solely on automated processing.

(9) Your personal data will be stored for the period necessary to fulfil the purposes determined in Article 87 (1) of the Implementation Act.

(10) You have the right to obtain access to your personal data at any time, as well as the right to rectification. Yet, the right to erasure, the right to restriction of processing, the right to data portability and the right to object shall be exercised as determined by the provisions of, respectively, Articles 17-22 of the GDPR.

(11) If you believe that the processing of your personal data violates the provisions of the GDPR, you have the right to file a complaint with the supervisory body, that is the President of the Personal Data Protection Office, ul. Stawki 2, 00-193 Warsaw.

(12) Providing your personal data is voluntary, although refusal to provide them will result in being unable to participate in the Project.

I have read the above clause and agree to the processing of my personal data in accordance with it.

.....
(signature/legal guardian's signature)