

The "Open Łódź" project, co-financed by the European Union through the European Social Fund as part of the Knowledge, Education, Development Operational Program, carried out by the University of Łódź under the National Center for Research and Development competition no. POWR.03.01.00-IP.08-00-3MU/18, in accordance with agreement no. POWR.03.01.00-00-T155/18, dated 21 Feb 2019.

APPENDIX 2 to admission regulations

DECLARATION OF PROJECT PARTICIPANT

No. / /2020

(information obligation in accordance with art. 13 and 14 of Directive 2016/679 of the European Parliament and of the EU Council)

Having entered the "Open Łódź" project, I have been notified of the following:

1. The controller of my personal data is the competent minister in charge of regional development serving as the Managing Authority for the Knowledge, Education, Development Operational Program (henceforth PO WER) 2014-2020, with its registered office at Wspólna 2/4, 00-926 Warsaw.
2. The processing of my personal data takes place under the applicable law and the criteria specified in art. 6, section 1, letter c and art. 9, section 2, letter g of Directive 2016/679 of the European Parliament and of the EU Council. Personal data are necessary for the purposes of the Knowledge, Education, Development Operational Program 2014-2020 in accordance with:
 - 1) for the "Knowledge, Education, Development Operational Program" dataset:
 - a) Regulation (EU) 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 laying down 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 (the Official Journal of the EU no. L 347, dated 20 Dec 2013, p. 320, as amended),
 - b) Regulation (EU) No 1304/2013 of the European Parliament and of the Council of 17 December 2013 on the European Social Fund and repealing Council Regulation (EC) No 1081/2006 (the Official Journal of the EU no. L 347, dated 20 Dec 2013, p. 470, as amended),
 - c) the Act of 11 July 2014 respecting the implementation of cohesion policy programs financed under the 2014-2020 Financial Perspective (Journal of Laws 2017, item 1460, as amended);
 - 2) for the "Central computerized system supporting the implementation of operational programs" dataset:
 - a) Regulation (EU) 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 laying down 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,
 - b) Regulation (EU) No 1304/2013 of the European Parliament and of the Council of 17 December 2013 on the European Social Fund and repealing Council Regulation (EC) No 1081/2006,
 - c) the Act of 11 July 2014 respecting the implementation of cohesion policy programs financed under the 2014-2020 Financial Perspective (Journal of Laws 2017, item 1460, as amended),
 - d) Commission Implementing Regulation (EU) No 1011/2014 of 22 September 2014 laying down detailed rules for implementing Regulation (EU) No 1303/2013 of the European Parliament and of the Council as regards the models for submission of certain information to the Commission and the detailed rules concerning the exchanges of information between beneficiaries and managing authorities, certifying authorities, audit authorities and intermediate bodies (the Official Journal of the EU no. L 286, dated 30 Sep 2014, p. 1).
3. My personal data shall be processed exclusively for the purposes of the "Open Łódź" project, and in particular to confirm the eligibility of expenditure, deliver assistance, supervision, evaluation, control, audit, and reporting, and as part of informational-promotional activities under PO WER
4. My personal data shall be processed by the Intermediate Body – the **National Center for Research and Development, Nowogrodzka 47a, 00-695 Warsaw**; and the project beneficiary – the **University of Łódź, Narutowicza 68, 90-126 Łódź**. My personal data may be entrusted to the entities conducting evaluation commissioned by the Managing Authority, Intermediate Body, or project beneficiary. My personal data may be

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also entrusted to expert companies commissioned by the Managing Authority, Intermediate Body, or project beneficiary to conduct controls and audits under PO WER.

5. **The submission of personal data is a prerequisite for receiving assistance and the refusal to provide such data shall disqualify the applicant from receiving assistance under the project.**
6. In order to confirm the eligibility of project expenditure, my personal data, such as first name(s), second name, personal identification number, project number, date of joining the project, date of concluding participation in the project, insurance name code, or health and accident insurance contribution, may be processed as part of the "ZUS [Social Insurance Institution] Personal data set" dataset, which is administrated by the competent minister in charge of regional development. The processing of my personal data takes place under the applicable law and the criteria specified in art. 6, section 1, letter c and art. 9, section 2, letter g of Directive 2016/679 of the European Parliament and of the EU Council. Personal data are necessary for the purposes of PO WER in accordance with¹:
 - 1) Regulation (EU) 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 laying down 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
 - 2) Regulation (EU) No 1304/2013 of the European Parliament and of the Council of 17 December 2013 on the European Social Fund and repealing Council Regulation (EC) No 1081/2006,
 - 3) The Act of 11 July 2014 respecting the implementation of cohesion policy programs financed under the 2014-2020 Financial Perspective (Journal of Laws 2017, item 1460, as amended),
 - 4) The Act of 13 October 1998 respecting the social insurance system (Journal of Laws 2017, item 1778, as amended),
7. My personal data shall be processed by the Intermediate Body – the **National Center for Research and Development, Nowogrodzka 47a, 00-695 Warsaw**; and the project beneficiary – the **University of Łódź, Narutowicza 68, 90-126 Łódź**.
8. My personal data may be entrusted to the entities conducting evaluation commissioned by the Managing Authority, Intermediate Body, or project beneficiary.
9. My personal data may be also entrusted to expert companies commissioned by the Managing Authority, Intermediate Body, or project beneficiary to conduct controls and audits under PO WER.
10. My personal data shall not be transferred to a third country or an international organization.
11. My personal data shall not be subject to automated decision-making processes.
12. My personal data shall be stored until PO WER has been cleared and the relevant documentation has been archived.
13. I may contact the Personal Data Protection Supervisor at iod@miir.gov.pl or the Personal Data Protection Supervisor monitoring personal data processing on the beneficiary's end at iod@uni.lodz.pl
14. I have the right to file a complaint with the supervising entity, i.e. the President of the Personal Data Protection Office.
15. I have the right to access, rectify, erase, or restrict my data.

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SIGNED IN ...ON...

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LEGIBLE SIGNATURE OF PROJECT PARTICIPANT²

¹ The processing of personal data in the "ZUS Personal data set" dataset applies under project financing agreement between the Beneficiary and the Ministry of Family, Labor, and Social Policy or the Regional Employment Office.

² If the participant is a minor, the declaration shall be signed by their legal guardian.