





The project is co-financed by the European Union under the European Social Fund

Appendix No. 1a to the Regulations for enrolment and participation in Task 2

STATEMENT ON THE PROCESSING OF PERSONAL DATA - INFORMATION CLAUSE (information obligation implemented in connection with Article 13 and Article 14 of the Regulation of the European Parliament and of the Council (EU) 2016/679)

In connection with the submission of my application to participate in the Project entitled "ZintegrUJ – A Comprehensive Programme of Jagiellonian University Development" ["ZintegrUJ – Kompleksowy Program Rozwoju Uniwersytetu Jagiellońskiego"] financing agreement no. POWR.03.05.00-00-Z309/17-00 I acknowledge that:

- 1. the Controller of my personal data is the minister responsible for regional development, acting as the Managing Authority for the Operational Programme Knowledge Education Development 2014-2020, with its registered office at ul. Wspólna 2/4, 00-926 Warsaw.
- 2. The processing of my personal data is lawful and meets the conditions referred to in Article 6 paragraph 1 item c) and Article 9 paragraph 2 item g) of the Regulation (EU) 2016/679 of the European Parliament and of the Council personal data is necessary for the implementation of the Operational Programme Knowledge, Education and Development 2014-2020 (OP KED) under:
 - 1) with reference to the set of "Operational Program Knowledge Education Development":
 - a) Regulation (EU) No 1303/2013 of the European Parliament and of the Council of December 17, 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, (OJ UE L 347 of 20/12/2013, p. 320, as amended),
 - Regulation (EU) No 1304/2013 of the European Parliament and of the Council of December 17, 2013 on the European Social Fund and repealing Council Regulation (EC) No 1081/2006 (OJ EU L 347 of 20/12/2013, p. 470, as amended),
 - c) Act of July 11, 2014 on the principles of implementing cohesion policy programs financed in the 2014-2020 financial perspective (Journal of Laws of 2017, item 1460, as amended);
 - 2) with reference to the set of "Central ICT system supporting the implementation of operational programmes":
 - a) Regulation (EU) No 1303/2013 of the European Parliament and of the Council of December 17, 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,







- Regulation (EU) No 1304/2013 of the European Parliament and of the Council of December 17, 2013 on the European Social Fund and repealing Council Regulation (EC) No 1081/2006,
- c) Act of July 11, 2014 on the principles of implementing cohesion policy programs financed in the 2014-2020 financial perspective (Journal of Laws of 2017, item 1460, as amended),
- d) Commission Implementing Regulation (EU) No 1011/2014 of September 22, 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 the transmission of certain information to the Commission and detailed rules for the exchange of information between beneficiaries and managing, certifying, audit and intermediate authorities (OJ UE L 286 of 30/09/2014, p. 1).
- 3. My personal data will be processed only for the purpose of implementing the project "ZintegrUJ A Comprehensive Programme of Jagiellonian University Development" ["ZintegrUJ Kompleksowy Program Rozwoju Uniwersytetu Jagiellońskiego"] financing agreement no. POWR.03.05.00-00-Z309/17-00.", in particular confirming the eligibility of expenses, granting support, monitoring, evaluation, control, audit and reporting as well as information and promotion activities under the OP KED.
- 4. My personal data has been entrusted to the processing of the Intermediate Body National Center for Research and Development, ul. Nowogrodzka 47a, 00-695 Warsaw, Project Beneficiary Jagiellonian University, ul. Gołębia 24, 31–007 Krakow, and entities that, at the request of the Beneficiary, participate in the implementation of the Project ZintegrUJ (name and address of the above-mentioned entities). My personal data may be transferred to entities conducting evaluation studies at the request of the Managing Authority, Intermediate Body or the Project Beneficiary. My personal data may also be entrusted to specialized companies that conduct, at the request of the Managing Authority, Intermediate Body and the Project Beneficiary, controls and audits under the OP KED.
- 5. Providing data is a necessary condition for participation in the Form of Support, and refusal to provide it is tantamount to the inability to participate in the Form of Support.
- 6. In order to confirm the eligibility of expenses in the Project, my personal data, such as name (s), PESEL [personal statistical number], surname, project number, commencement date of participation in the Form of Support, date of the end of participation in the Form of Support, insurance title code, amount of health insurance contribution, amount of accident insurance premium, it may be processed in the "Insurance Institution Personal Data Files", the controller of which is the minister responsible for regional development. The processing of my personal data is lawful and meets the conditions referred to in Article 6 paragraph 1 item c) and Article 9 paragraph 2 item g) of the Regulation (EU) 2016/679 of the European Parliament and of the Council personal data is necessary for the implementation of the Operational Programme Knowledge, Education and Development 2014-2020 (OP KED) under:
 - 1) Regulation (EU) No 1303/2013 of the European Parliament and of the Council of December 17, 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 December 17, 2013 on the European Social Fund and repealing Council Regulation (EC) No 1081/2006,







- 3) Act of July 11, 2014 on the principles of implementing cohesion policy programs financed in the 2014-2020 financial perspective (Journal of Laws of 2017, item 1460, as amended),
- 4) Act of October 13, 1998 on the social insurance system (Journal of Laws of 2017, item 1778, as amended).

My personal data has been entrusted to the processing of the Intermediate Body - National Center for Research and Development, ul. Nowogrodzka 47a, 00-695 Warsaw, Project Beneficiary - Jagiellonian University, ul. Gołębia 24, 31–007 Krakow, and entities that, at the request of the Beneficiary, participate in the implementation of the Project - ZintegrUJ (name and address of the above-mentioned entities). My personal data may be transferred to entities conducting evaluation studies at the request of the Managing Authority, Intermediate Body or the Beneficiary. My personal data may also be entrusted to specialized companies that conduct, at the request of the Managing Authority, Intermediate Body and the Beneficiary, controls and audits under the OP KED.

- 7. My personal data will not be transferred to a third country or an international organization.
- 8. My personal data will not be subject to automated decision making.
- 9. My personal data will be stored until the Operational Programme Knowledge Education Development 2014 -2020 is settled and the archiving of the documentation is completed.
- 10. I can contact the Data Protection Officer by sending a message to the email address: iod@miir.gov.pl or email address iod@uj.edu.pl

12. I have the right to access my data and rectify, delete or limit its processing.

11. I have the right to lodge a complaint with the supervisory authority, which is the President of the Personal Data Protection Office.

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