

Annex IV to the Grant Contract

INFORMATION NOTE ON PERSONAL DATA PROCESSING

Regulation (EU) 2016/679 (GDPR - General Data Protection Regulation)

This information is given in accordance with the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 (GDPR - General Data Protection Regulation) for personal data processed by the Sardinian Regional Government as Managing Authority of the ENI CBC Programme (hereinafter referred as the "Programme"), with manual and/or computerised methods.

1. DATA CONTROLLER

The Data Controller of personal data related to (identified or identifiable) natural persons is the Autonomous Region of Sardinia, located in Viale Trento n. 69 Cagliari 09123 - Phone.: 070.606.7000 - email: presidente@regione.sardegna.it – PEC (certified e-mail): presidenza@pec.regione.sardegna.it.

2. DATA CONTROLLER DEPUTY

According to the Sardinian Regional Government Decree n. 48 of the 23rd of May 2018, the Data Controller Deputy is the Director of the Managing Authority of the ENI CBC Programme (2014-2020), placed in via Bacareda n. 184 Cagliari 09127 - Tel.: 070.606.2482 - email: eni.med@regione.sardegna.it - PEC: enpimed@pec.regione.sardegna.it.

3. DATA PROTECTION OFFICER

Contact details of the Data Protection Officer are:

Coordinator of the "Unità di progetto Responsabile della protezione dati per il sistema Regione" - Viale Trieste n. 186 Cagliari 09123 - Phone: 070.606.5735 - email: rpd@regione.sardegna.it - PEC: rpd@pec.regione.sardegna.it

4. PURPOSES OF THE DATA PROCESSING

Pursuant to art. 13 of the Regulation, the processing of personal data, concerning the Legal Representative and other natural persons of the Applicant/Lead Beneficiary and partners, conferred as part of the procedure of grant award of the Programme, or otherwise collected by the Managing Authority for this purpose, is necessary for the execution of the contract (Article 6 letter b) and is aimed solely at the implementation of the project and the related activities.

In relation to the aforementioned purposes, the processing of personal data takes place using manual, informatic and telematic tools, with logic strictly related to the aforementioned purposes and, in any case, in order to guarantee the security and confidentiality of the data. The data may also be processed on the basis of qualitative, quantitative and temporal criteria identified from time to time.

The operators of the Administration identified as persons in charge of the processing may become aware of the aforementioned personal data.

The storage duration of personal data is at least 5 years after the payment of the final balance by the EC to the ENI CBC Med Program, as established by Art. 70 of the "Commission Implementing Regulation (EU) No 897/2014".

5. RIGHTS OF THE DATA OWNER

The interested party, by email to the holder's delegate, at any time, has the right:

- to have access to their data (article 15 of the Regulation (EU) 2016/679). The appropriate request shall be made to the Data Protection Officer – Processor of personal data at the Sardinia Region (see details at previous par. 3);
- to obtain the correction of incorrect personal data (Article 16), the total cancellation (Art.17) and the limitation of processing (Article 18);
- to oppose the treatment (Article 21);
- to lodge a complaint with the “Garante per la protezione dei dati” which headquarters is in Piazza di Monte Citorio n. 121, 00186 – ROME (<http://www.garanteprivacy.it/>), pursuant to article 77 of Regulation 2016/679 / EU, or shall have the right to an effective judicial remedy to be brought before the appropriate courts (Art. 79).