

**Appendix 1 - Information to be provided to data subjects**  
**INFORMATION**

about processing of personal data within the framework of the Multilateral Lead Agency Procedure under the Weave programme

**Pursuant to Article 13 (and/or) 14 of 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) (OJ. L 2016, No. 119, p. 1), we would like to inform you about the principles of processing of the personal data provided by you (information obligation):**

1) The Joint Controllers of the Personal Data are as follows:

- National Science Centre (NCN), with its registered office in Krakow, ul. Twardowskiego 16, Contact person for Personal Data processing: Maciej Rymaszewski, email: Maciej.Rymaszewski@ncn.gov.pl, tel. +48 12 341 9126  
Website: <https://www.ncn.gov.pl/dane-osobowe?language=en>
- Austrian Science Fund - Fonds zur Förderung der wissenschaftlichen Forschung, with its registered office in Sensengasse 1, 1090 Vienna  
Contact person for Personal Data processing: Mag. Ulrike Varga, email: ulrike.varga@fwf.ac.at; tel. +43 1 505 67 40 – 8841  
Website: <https://www.fwf.ac.at/en/privacy-policy/>
- Czech Science Foundation - Grantová agentura České Republiky, with its registered office in Evropská 2589/33b, 160 00, Prague  
Contact person for Personal Data processing: Mgr. Petr Chorošenin, email: petr.chorosenin@gacr.cz; tel. +420 227 088 820 and Mgr. Hynek Vlas, email: gdpr@gacr.cz, tel. +420 227 088 893  
Website: <https://gacr.cz/en/legislation/>
- Slovenian Research Agency - Javna agencija za raziskovalno dejavnost Republike Slovenije (ARRS), with its registered office in Ljubljana, Bleiweisova cesta 30, SI-1000 Ljubljana  
Contact person for Personal Data processing: Mojca Boc, email: mojca.boc@arrs.si, tel.: +386-1-400 5971  
Website: <http://www.arrs.si/sl/index.asp>
- Swiss National Science Foundation (SNSF) with its registered office in Bern, Wildhainweg 3  
Contact person for Personal Data processing: Elisabeth Schenker, email: elisabeth.schenker@snf.ch , tel. +41 031 308 22 18  
Website: [http://www.snf.ch/SiteCollectionDocuments/allg\\_reglement\\_16\\_e.pdf](http://www.snf.ch/SiteCollectionDocuments/allg_reglement_16_e.pdf) ;  
[http://www.snf.ch/SiteCollectionDocuments/Annex\\_I\\_Ausfuhrungsreglement\\_Beitragreglement\\_E.pdf](http://www.snf.ch/SiteCollectionDocuments/Annex_I_Ausfuhrungsreglement_Beitragreglement_E.pdf).

2) Data subjects may contact the Data Protection Officers and/or contact points designated by the Joint Controllers in the following matters: personal data processing, exercise of rights related to personal data processing, by sending e-mail messages to the e-mail addresses or addresses of the Joint Data Controllers specified in item 1. The Data Protection Officers/ contact points are also obliged to provide information on arrangements made between the Joint Controllers.

- 3) The Joint Controllers as research funding organisations cooperate within Multilateral Lead Agency Procedure under the Weave programme. The core objective of the Weave programme is to organise calls for international research projects. The Joint Controllers process personal data to carry out public interest tasks or as an exercise of public authority entrusted to the controller and to comply with the legal duties applicable to each Joint Controller and resulting from the applicable domestic laws, in particular in compliance with Article 6.1.b), Article 6.1.c) and Article 6.1.e) of the GDPR. For detailed information on the legal basis of processing please refer to the individual Joint Controller as specified in item 1.
- 4) The purposes of the processing, type of data processing, manner of data processing, including the involvement of the Joint Controllers are as follows:
  1. For the purposes of cooperation within Multilateral Lead Agency Procedure in Weave programme (hereinafter: the 'Cooperation'), the Joint Controllers shall process Personal Data:
    - a. of the persons applying for the funding of a research project and persons who are members of the project team and other persons involved in the procedure of application and evaluation of the proposal;
    - b. of experts and reviewers and
    - c. of the persons involved in drafting project documentation.
  2. The data referred to in Point 1 (a) shall be processed for the purposes of:
    - a. evaluation of a proposal for the funding of a research project and
    - b. supervision, financial and accounting operations, audits performed in the course of and after the completion of the project, research activity, fellowship or doctoral scholarship, evaluation of their implementation and settlement of the funding agreement should the research proposal be awarded with funding.
  3. The data referred to in Point 1 (b) shall be processed for the purposes of:
    - a. evaluation of the proposals submitted under the calls and drafting ranking lists based on the evaluation,
    - b. merit-based evaluations related to the settlement of the funding awarded,
    - c. paying remuneration for the evaluation and participation in the Expert Team meetings, and reimbursing travel costs in accordance with the regulations applicable to the Joint Controller until the financial settlement of these activities.
  4. The data referred to in Point 1 (c), i.e. contact data, shall be processed for the purposes of evaluation of a proposal for the funding of a research project, supervision, financial and accounting operations, audits performed in the course of and after the completion of the project, evaluation of its implementation and settlement of the funding agreement.
  5. The data referred to in Point 1 (a) through (c) shall also be processed in order to evaluate the performance of Joint Controllers' tasks, reporting, dissemination of the information on the calls launched by the Joint Controllers through the scientific community, performance of other actions governed by generally applicable laws and for archiving purposes.
  6. Personal Data shall be processed both manually and by the Joint Controllers' information systems.
- 5) The Joint Controllers may process the collected personal data for periods required to perform Cooperation.
- 6) Data subjects – depending on the legal basis for processing – shall be entitled to the rights available to them pursuant to applicable laws, including as follows:
  - a) to access to their personal data – which means that right to obtain from a Data Joint Controller a confirmation if their personal data are processed. If their data are processed, such data subjects are entitled to get access to their data and to obtain the following information: the purposes of the processing; the categories of personal data concerned; the recipients or categories of recipient to whom the personal data have been or will be disclosed, the envisaged period for which the personal data will be stored or the criteria used to determine that period; the existence of the right to have the personal data corrected, erased or to restrict the processing

- of personal data and the right to object to the processing of the personal data (Article 15 of the GDPR);
- b) to obtain a copy of the personal data being processed – the first copy is free of charge and for any further copies requested by the data subject, the controller may charge a reasonable fee based on administrative costs (Article 15.3 of the GDPR);
  - c) to have incomplete personal data corrected, including by means of providing a supplementary statement (Article 16 of the GDPR);
  - d) to have their data deleted if a Data Joint Controller no longer has a legal basis to process the data or the data are no longer required to comply with the objectives of processing (Article 17 of the GDPR);
  - e) to have the processing restricted when: a data subject questions the accuracy of the personal data – for a period allowing the inspector to verify the accuracy of the data; the processing is unlawful and the data subject opposes the erasure of the personal data and requests the restriction of their use instead; the Joint Controller no longer needs the personal data but they are required by the data subject for determining, pursuing and defending against any claims; the data subject has objected to processing pending verification as to whether the legitimate grounds of the Joint Controller override those of the data subject;
  - f) to data portability – that is the data subject shall have the right to receive the personal data concerning him or her, which he or she has provided to a Joint Controller, in a structured, commonly used and machine-readable format and have the right to transmit those data to another controller if the processing is based on consent of the data subject or on a contract concluded with the data subject and when the processing is carried out by automated means (Article 20 of the GDPR);
  - g) the right to object to processing of their personal data for legitimate objectives of the Controller on grounds relating to their particular situation, including profiling. Then the Joint Controller will have to demonstrate compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject or for the establishment, exercise or defence of legal claims. If, following such review, the interests of the data subject override the interests of the Controller, the Controller shall be obliged to discontinue the processing of the data in connection with objectives (Article 21 of the GDPR);
  - h) the right to lodge a complaint with a supervisory authority if they consider that the processing of their personal data does not comply with of the GDPR (Article 77 of the GDPR).
- 7) The sharing of personal data during the Cooperation is required for the Joint Controllers to perform their duties.
- 8) The personal data processed for the purposes specified herein may be transferred to the following third countries:
- a) Switzerland - pursuant to Article 45 of the GDPR – on the basis of an adequacy decisions of the Commission.
- 9) The personal data will not be processed in an automatic way (including in the form of profiling).