



Rzeczpospolita
Polska

Unia Europejska
Europejski Fundusz Społeczny



PROJECT PARTICIPANT DECLARATION

(notification obligation discharged in relation to art. 13 and art. 14 of Regulation (EU) 2016/679 of the European Parliament and of the Council)

On account of having joined the project entitled "ACADEMY 360 - AN INTEGRATED SYSTEM OF QUALITY IMPROVEMENT at KU", I hereby acknowledge that:

1. The Controller of my personal data is the minister in charge of regional development, acting as the Managing Authority for the Operational Programme Knowledge Education Development 2014-2020, with the seat at ul. Wspólna 2/4, 00-926 Warsaw.
2. My personal data is processed according to the law and the processing complies with the conditions referred to in art. 6, section 1, letter c and art. 9, section 2, letter g of the Regulation (EU) No. 2016/679 of the European Parliament and of the Council – personal data is necessary to carry out the Operational Programme Knowledge Education Development 2014-2020 (PO WER) on the following basis:
 - 1) in terms of the "Operational Programme Knowledge Education Development" set:
 - 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 (OJ EU L 347 of 20.12.2013, 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 (OJ EU L 347 of 20.12.2013, p. 470, as amended),
 - c) act of 11 July 2014 on the principles of implementation of the cohesion policy programmes, financed under the 2014-2020 financial perspective (Journal of Laws of the Republic of Poland of 2017, item 1460, as amended);
 - 2) in terms of the "Central IT System supporting the implementation of operational programmes" set:
 - a) Regulation (EU) No. 1303/2013 of the European Parliament of the Council of 17 December 2013 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) act of 11 July 2014 on the principles of implementation of the cohesion policy programmes, financed under the 2014-2020 financial perspective (Journal of Laws of the Republic of Poland of 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 (OJ EU L 286 of 30.09.2014, p. 1).
3. My personal data will be processed solely for the purpose of the implementation of the project entitled "ACADEMY 360 - AN INTEGRATED SYSTEM OF QUALITY IMPROVEMENT at KU", and in particular for the purpose of confirming the eligibility of expenditure, provision of support, monitoring, evaluation, control, audit, and reporting as well as conducting information and promotion activities within the framework of PO WER.
 4. My personal data has been provided for processing to the Intermediate Authority - National Center for Research and Development with the seat at 47a Nowogrodzka Str., 00-695 Warsaw, to the beneficiary implementing the project - "ACADEMY 360 - AN INTEGRATED SYSTEM OF QUALITY IMPROVEMENT at KU" – Kozminski University, 59 Jagiellońska Str., 03-301 Warsaw, and to entities who participate in the project by order of the beneficiary. My personal data may also be provided to entities performing evaluation research by order of the Managing Authority, the Intermediate Authority or the beneficiary. My personal data may also be provided to specialist companies performing controlling and audit activities within the framework of PO WER by order of the Managing Authority, the Intermediate Authority, and the beneficiary.
 5. Providing personal data is voluntary in order to receive support, and a refusal to provide it is tantamount to a lack of possibility to provide support within the framework of the project.
 6. I will provide the beneficiary with data regarding my employment status and information on participation in education or training programmes and obtaining particular qualification(s) or acquiring particular competence within 4 weeks from the end of my participation in the project.
 7. I will make the data regarding my employment status available within 3 months from the end of my participation in the project.
 8. In order to prove the eligibility of project expenditure, my personal data such as name(s), surname, PESEL, project no., date of commencement of participation in the project, project participation start and end dates, insurance entitlement code, health insurance contribution amount, accident insurance contribution amount may be processed in the "Database of personal data from ZUS" (*Polish Social Insurance Institution*) set, controlled by the minister in charge of regional development. My personal data is processed according to the law and the processing complies with the conditions referred to in art. 6, section 1, letter c and art. 9, section 2, letter g of the Regulation (EU) No. 2016/679 of the European Parliament and of the Council – personal data is necessary to carry out the Operational Programme Knowledge Education Development 2014-2020 (PO WER) on the following basis¹:

¹ Processing of personal data in the set of Database of personal data from ZUS concerns situations where the project co-financing agreement has been concluded with the Beneficiary by the Ministry of Family, Labour and Social Policy or by a provincial employment agency.

- 1) Regulation (EU) No. 1303/2013 of the European Parliament 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) act of 11 July 2014 on the principles of implementation of the cohesion policy programmes, financed under the 2014-2020 financial perspective (Journal of Laws of the Republic of Poland of 2017, item 1460, as amended),
- 4) act of 13 October 1998 on the social insurance system (Journal of Laws of the Republic of Poland of 2017, item 1778, as amended).

My personal data has been provided for processing to the Intermediate Authority - National Center for Research and Development with the seat at 47a Nowogrodzka Str., 00-695 Warsaw, to the beneficiary implementing the project - Kozminski University, 59 Jagiellońska Str., 03-301 Warsaw, and to entities who participate in the project by order of the beneficiary. My personal data may also be provided to entities performing evaluation research by order of the Managing Authority, the Intermediate Authority or the beneficiary. My personal data may also be provided to specialist companies performing controlling and audit activities within the framework of PO WER by order of the Managing Authority, the Intermediate Authority, and the beneficiary.

9. My personal data will not be transferred to third countries or international organizations.
10. My personal data will not be subject to automated decision-making.
11. My personal data will be stored until the Operational Programme Knowledge Education Development 2014-2020 is settled and the archiving of documentation ends.
12. I can contact the Data Protection Officer by sending an e-mail to the following e-mail address: iod@miir.gov.pl or a letter to the following mailing address: iod@kozminski.edu.pl.
13. I have the right to file a complaint to the supervisory authority, i.e. to the Chair of the Personal Data Protection Office (PL: *Prezes Urzędu Ochrony Danych Osobowych*).
14. I have the right to access my personal data and to rectify it, to have it erased, or to restrict the processing thereof.

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PLACE AND DATE

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LEGIBLE SIGNATURE OF THE PROJECT PARTICIPANT*

** In the case of declaration of a minor, the declaration needs to be signed by the legal custodian of the minor in question.