

INFORMATION FOR PERSONAL DATA PROCESSING AND CONSENT

According to Articles 13 and 14 of the European Parliament and Council Regulation (EU) 2016/679 (hereinafter "Regulation" or "GDPR"), Lazio Innova S.p.a., a joint-stock company under Italian law with registered office in Rome, Via Marco Aurelio 26 A (hereinafter "Lazio Innova"), as the Data Controller (hereinafter "Data Controller") provides you with the following information about your personal data processing (hereinafter "Personal Data") for the Challenge's candidacy.

Data Protection Officer (hereinafter "DPO") is Dr. Francesco D'Ambrosio, contact dpo@lazioinnova.it.

1. Type of processed data and data origin

Data Controller processes the following personal data: name and surname of the contact person and the team members, tax code, home address, telephone number, email address, a brief description of the team members and their experience, CV of team members, degree certification, social channels, websites, blogs, bank details (in case of winning prize).

These data are provided directly by you and by each member of your team when you fill the Challenge registration form, in later communications, or directly acquired by the Data Controller during the Challenge. In case of winning the Challenge, the Data Controller will perform an anti-mafia check to the winning Innovators by addressing a specific request to the Prefecture-U.T.G.

2. Purpose and legal basis of data processing

Personal data of the involved parties will be exclusively processed for the following purposes:

- a) evaluation of submitted applications/requests to participate in The Challenge;
- b) managing the participation if the request/application is successful;
- c) compliance with the obligations of any agreement made to participate in the Challenge if the application is successful;
- d) being included in Lazio Innova's mailing list and newsletter:
 - to receive invitations
 - to participate in public events
 - for the event communication
 - for the results as you are a Webinar participant
- e) conducting video interviews or photographs after the event, as you are Webinar participant
- f) publication of images/videos on brochures, leaflets, books, on the website and social profiles of Lazio Innova as you are a participant
- g) creation and reproduction, during and after the course of the initiative, of event images and audio-video recordings and/or publication on:
 - Lazio Innova web platforms
 - Regional network
 - Associated platformsas a you are a Webinar participant
- h) data storage.

Legal bases for the data processing are:

- execution of pre-contractual measures (purposes a, b, c). By filling the Challenge application form, the candidate asks to use the service offered by Lazio Innova. Your personal data processing is a necessary requirement to reply to your request. If your data is missing, incorrect or incomplete, you will not be able to use the service;
- your consent (purposes d, e, f, g). In such cases, processing may take place only with the consent of the person concerned. This consent is optional and if you do not provide it, it will not affect your



- Challenge registration, but additional services will be unavailable;
- the legitimate interest of the Data Controller (purpose h). The Data Controller may retain your Personal Data even after the end of the contractual relationship to protect its interest in ascertaining, defending, and exercising its rights in court, as provided in the following paragraph.

3. Data processing methods and data retention times

Personal data will be processed by manual and computerized tools according to the organization and processing logic, closely related to the purposes. Data processing may consist of the following operations or operations set: collection, recording, organization, storage, consultation, processing, editing, selection, extraction, use, interconnection, limitation, communication, deleting, and destruction of personal data.

All personal data will be processed in accordance with current legislation on the personal data protection, in particular in accordance with the principles of lawfulness, fairness, transparency, minimization, accuracy, integrity, and confidentiality and in such a way as to guarantee, through the adoption of appropriate organizational and technical measures, their security and protection against unauthorized and unlawful processing, loss, destruction, and accidental damage.

Personal data will be stored by the Data Controller in a paper and computer archive according to the following criteria:

- for the time required to achieve the above purposes and, in particular, for the entire evaluation procedure duration and, in case of a positive outcome, for the entire project duration;
- after the end of the evaluation procedure, in case of a negative outcome, your data will be kept for ten years, in order to allow the Data Controller to verify, exercise, or defend a right in a court. If your application is successful and you stipulate a contract/agreement/service, the storage ten-year period will begin from the end of the contractual relationship.

4. Scope of communication and dissemination

Personal data acquired will be processed only by individuals authorised by the Data Controller, within the scope of their duties and within the limits of what is strictly necessary for the performance of their business, and by data processors appointed by the Data Controller.

Personal data may be disclosed to third parties, who operate as independent Data Controllers, such as:

- advisory board members;
- Lazio Region and regional network companies. The list can be consulted on the Lazio Region website;
- external tutors or consultants, limited to the offered consulting services;
- any external parties involved to improve the Challenge management (e.g. trade associations, local authorities, other companies);
- external consultants involved to fulfill the Challenge management obligations (e.g. legal consultant, accountant, external mentors);
- public and/or private entities involved to fulfill Challenge management legal obligations.

5. Transfer of your data abroad

Personal data may be transferred to non-EU countries only if those countries are suitable to provide adequate level of protection, according to art. 45 of the Regulation.

6. Rights of the involved party

According to Chapter III of GDPR, involved parties may exercise the following rights at any time, in the presence of conditions provided for by the Regulation:

- the right to obtain confirmation from the Data Controller of the existence of your personal data processing and, if necessary, to obtain access to such data;
- the right to obtain the correction and cancellation of personal data, in the presence of conditions provided by the Regulations;
- the right to request the limitation of the personal data processing, in the presence of conditions provided by the Regulations;
- the right to receive personal data in a structured format, commonly used and readable by an automatic device way, in the presence of conditions provided by the Regulation;
- the right to prevent personal data processing at any time;
- the right to withdraw consent, if applicable: consent withdrawal does not affect the processing legality. Legality is based on consent given before withdrawal.

These rights may be exercised free of charge by sending a request to dpo@lazioinnova.it.

For more information about personal data processing, please contact the DPO at dpo@lazioinnova.it.

Furthermore, according to art. 77 of the Regulations, you have the right to complain about the competent supervisory authority if you believe the personal data processing is not compliant with the Regulations.