







#### INFORMATION ON THE PROCESSING OF PERSONAL DATA

Pursuant to Art. 13 and 14 of Regulation (EU) 2016/679 (GDPR) relatively to applying for access to "Open Innovation Challenge: la tua sfida verso il futuro" (to be signed by participants in consent and acknowledgement)

Below are the modalities and purposes of the processing of the personal data of the users responding to the Programme/Call "Open Innovation Challenge: la tua sfida verso il futuro" who are selected. They comply with the principles of fairness, lawfulness, transparency, and confidentiality as well as with EU and National regulations on the protection of personal data as laid down in Regulation (EU) 2016/679 (hereinafter Regulation or GDPR) and in Legislative Decree N. 196 of 30 June 2003 (the so-called Personal Data Protection Code), as applicable, whose aim is to protect the fundamental rights and liberties of natural persons, with a special focus on the protection of personal data.

#### The Data Controller

The Data Controller is the Regional Council of Lazio, with registered offices on Via Rosa Raimondi Garibaldi 7, 00145 Rome, reachable by Certified Electronic Mail (PEC) at protocollo@regione.lazio.legalmail.it or by calling an operator at +39 06.51681.

## **Data Protection Officer (DPO)**

The Regional Council of Lazio has designated a Data Protection Officer reachable by Certified Electronic Mail (PEC) at <a href="mailto:DPO@regione.lazio.legalmail.it">DPO@regione.lazio.legalmail.it</a> or by an official email to: <a href="mailto:dpo@regione.lazio.it">dpo@regione.lazio.it</a> or at the Public Relations Office (URP) number +39 06-99500.

#### Processors as laid down in Art. 28 of Reg. UE 2016/679

The data shall be processed by Lazio Innova S.p.A., the company designated to be the processor of the data according to Art. 28 of the RGDP, as well as by the other subjects and Third Parties that might be designated thereto. Whenever provided for by law, the data shall also be transmitted to regional, national and EU institutional Authorities. The data may also be transmitted to other Third Parties exclusively for the purpose of fulfilling legal obligations and shall in no way be disseminated.

## 1. Types of data processed and the source of the data

The Data Controller processes the following personal data: name and surname of the main contact and of the team members, their tax codes, province of residence, telephone number, email address, a brief description of the people composing the team and their experience, the CVs of the team members without specifying particular data, a certificate attesting to the qualification obtained, social networks, websites, blogs, and International Bank Account Number (IBAN) (in the event of the awarding of the prize).

It is hereby notified that the disclosure of the data provided at the time of filling out the application and the subsequent submissions is optional albeit essential for the performance of all the operations necessary to achieve the objectives pursued by the Data Subject. In case of non-disclosure of the data, it will be impossible to make an evaluation of the application.

In case of winning the Call, the Controller will subject the winners to anti-mafia controls by submitting an ad hoc request to the Prefecture-U.T.G. (Local Government Office).









## 2. Legal basis and purposes of processing

The personal data of the Data Subjects shall be exclusively processed for the following purposes:

- a) Accept the registration form for the current Call "Smart Energy for Industry 5.0" to evaluate the candidatures submitted to participate as Innovators in the Programme;
- b) Send communications inherent to the performance of the activities set down for the "Open Innovation Challenge: Your Challenge to the Future" Programme and subsequently managing the application procedure;
- c) Include the Data Subject in Lazio Innova's mailing list and newsletter;
- d) Send updates and/or information and promotional material on Lazio Innova and/or the list of companies in the regional network which can be consulted on the website of the Lazio Region;
- e) Communicate promotional initiatives such as meetings with other companies and networking events;
- f) Press office activities (interviews, invitations to events and the like);
- g) Publish images and/or videos on the www.lazioinnova.it website and on the social media accounts of Lazio Innova (Copyright Law n. 633- Aprile 22<sup>nd</sup>, 1941 and s.m.i).

The legal bases for processing your data are the following:

- **Performance of a contract** (Art.6 paragraph 1, letter b) of the GDPR the purposes referred to in subparagraphs (a), (b)). When filling out the application form for the Call relative to "Smart Energy for Industry 5.0", the candidate requests to use the service offered by Lazio Innova. The processing of his/her personal data constitutes a prerequisite to enable the Controller to process the application and therefore the failure to provide data or providing them incorrectly or incompletely entails the impossibility to use the service;
- Consent of the Data Subject (Art.6 paragraph 1, letter b of the GDPR Art.6 paragraph 1, letter a) of the GDPR the purposes referred to in subparagraphs (c), (d), (e), (f) and (g)). In the above cases, the processing can only take place if the Data Subject gives his/her consent. Said consent is optional and failure to give it will in no way compromise the registration to the Call Smart Energy for Industry 5.0", although it will make it impossible to enjoy the additional services listed.

## 3. Modality of processing and duration of the data storage period

The personal data shall be processed with paper, computer, and electronic communication instruments or by other means applicable in the European Economic Space.

Save for the need to store the data for a longer period of time in case of a legal dispute or to defend oneself in court, for the purposes laid down under Article 2, sub-paragraphs from a) to g), the data processed are stored for a period of 3 years from the 31<sup>st</sup> of December following the presentation of the accounts that include the costs of the operation. This is for the purpose of protecting the interests of the Data Subject for an equal amount of time, as laid down in the ERDF (Art. 140, commas 1 and 2 of Regulation (UE) No.1303/2013), with no prejudice to the legislation on State aid.









## 4. Recipients or categories of data recipients

Your data shall be processed by the staff of Lazio Innova formally authorized to process them as part of their duties and within the limit of what is strictly necessary for the performance of their activities. In the performance of their duties, the Data Controller and the DPO shall be able to resort to third parties designated as "Third Parties", who shall be able to exclusively process the personal data of data subjects in the fulfilment of the purposes outlined under point 2.

In fulfilling the above-listed purposes and in meeting legal obligations, the data may also be disclosed to third parties operating as "independent data controllers".

The data recipients may include the following subjects or categories of subjects:

- The regional network companies on the list that can be consulted on the website of the Lazio Region;
- Tutors or external consultants limitedly to the offer of consulting services;
- Any third parties with which Lazio Innova could enter into a partnership to better manage the call "Smart Energy for Industry 5.0" (e.g., trade associations, local authorities, other companies);
- External consultants engaged by Lazio Innova to fulfil the obligations arising from the management of the Call "Smart Energy for Industry 5.0" (e.g., legal consultant, accountant, external coach and mentor);
- Public and/or private entities in order to fulfil the legal obligations arising from the management of the Call Smart Energy for Industry 5.0";
- Subjects authorised to apply for access to the documents in compliance with Law N. 241/90 as amended and supplemented.

#### 5. Rights of the Data Subject

Pursuant to Chapter III of the GDPR, at any point in time and in the presence of the conditions laid down in the Regulation, the data subjects may exercise the following rights:

- the right to access the personal data that concern him/her (Art. 15 RGPD);
- the right to rectify his/her personal data (Art. 16 RGPD);
- the right to obtain the erasure of his/her personal data (Art. 17 RGPD);
- the right to obtain the restriction of his/her personal data (Art. 18 RGPD);
- the right to object to the processing of his/her personal data (Art. 21 RGPD), in case:

Any claim submitted concerning the exercise of his or her rights must be addressed to: by registered mail with advice of receipt sent to: Regione Lazio via R. Raimondi Garibaldi, n. 7 - 00145 Roma - via telephone to: 06/51681 - via PEC (Certified E-mail) to: protocollo@regione.lazio.legalmail.it or to urp@regione.lazio.legalmail.it, or by contact form submitted at https://scriviurpnur.regione.lazio.it/.

#### 6. Scope of data disclosure

As a rule, your personal data are not transferred to extra-EU Countries. In special circumstances, in the case of specific initiatives and/or offers, the transferal of the data to extra-EU Countries could be requested. In these cases, the disclosure shall exclusively be made in the presence of an appropriate legal basis in compliance with the standard contractual clauses issued by the European Commission. It is hereby specified that, for this initiative, the applications shall be collected through the F6S









platform with registered offices in the UK, which the EU Commission deems suitable to ensure an adequate level of protection in compliance with Arts. 44-50 of Chapter V of the GDPR, through the "adequacy decision" applicable for 4 years and published on 28 June 2021.

## 7. COMPLAINTS

It is always possible to file a complaint with the Data Protection Authority by following the procedures and instructions published on the Authority's official website at the following address: www.garanteprivacy.it

## **DECLARATION OF ACKNOWLEDGEMENT**

I the undersigned		, declare that I have received information on the processing of
personal data relatively	to the part	ticipation to the CALL to the "Open Innovation Challenge: Your
Challenge to the Future'	' Programm	e
Place	date	signature
<u> </u>	<del></del>	









## **DECLARATION OF CONSENT**

For the purpose of giving my consent to the processing of my personal data in order to be included in the mailing list and newsletter of Lazio Innova (Point 2, subparagraph c);

I authorise the processing	I do not authorise the processing	
Signature		
updates and/or information and promotion n	processing of my personal data in order to receive naterial from Lazio Innova and/or from the regiona onsulted on the website of the Lazio Region (Point 2	
I authorise the processing	I don't authorise the processing	
Signature		
	rocessing of my personal data in order to receive neetings with other companies or to networking	
I authorise the processing	I don't authorise the processing	
Signature		
For the purpose of giving my consent to the practivities (interviews, invitations to events and		
I authorise the processing	I don't authorise the processing	
Signature		
	rocessing of my personal data for the publication of I <u>lit</u> website and on the social media accounts of Lazio	
Signature		









# PHOTO AND VIDEO DISCLAIMER

I, the u	ndersigned	authorise "Lazio Innova" (hereinafter also "the
Compa	ny"), in the person of its pro	tempore legal representative, in compliance with the legislation
on cop	yright (Law N.633 of 22 April	1941, as amended and supplemented):
>	·	otographic material relative to the Data Subject acquired for its ocial media, magazines, brochures, or print media.
I, the u	ndersigned, hereby declare:	
•	That I have read and accepte data illustrated in detail in th	d the modalities and purposes of the processing of personal e above information notice;
•	That I renounce all compensar photographic material;	ation for the acquisition and use of the audiovisual and/or
•		re that, in case of publication on websites or social media sites, ographic material could be downloaded.
	Date//	
		Signature