



<p style="text-align: center;"><b>Record<sup>1</sup> of processing activities regarding the EIT Awards 2024 procedure (including the EIT Women Leadership Award category within the framework of the European Prize for Women Innovators)</b></p>		
Nr	Item	Description
1	Reference number	DPO-24
2	Name of the data controller, the data protection officer and processor <sup>2</sup> , if applicable and contact details	<p><b>The data controller</b>, responsible for the personal data processing operation relating to the EIT Awards is the Head of Unit Communications &amp; Engagement.</p> <p><b>The data controller</b>, responsible for the personal data processing operation relating to the EIT Women Leadership Award is the Head of Unit Communications &amp; Engagement, jointly with the Directorate-General for Research and Innovation (DG RTD) (joint controllership).</p> <p>Contact e-mail: <a href="mailto:EIT-Awards@eit.europa.eu">EIT-Awards@eit.europa.eu</a></p> <p>Contact e-mail of the Data Protection Officer: <a href="mailto:EIT-DPO@eit.europa.eu">EIT-DPO@eit.europa.eu</a></p>
3	Purposes of the processing	<p>The purpose is the assessment of the nominations for the EIT Awards and awarding of the prizes, including the award of the finalists who participate in the online public voting for the EIT Public Award.</p> <p>For visibility purposes, the photographs/pictures, presentations, audio and video recording and live streaming of the EIT Awards 2024 event will be reproduced in various media including EIT publications, the EIT website,</p>

<sup>1</sup> In line with Article 31 of Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC (OJ L 295, 21.11.2018, p. 39–98)

<sup>2</sup> For further information, please see “Categories of data recipients”



		<p>social media networks, TV channels and the press, in connection with the event, or for further institutional purposes as well as for promotional activities of the EIT. In this context, the pictures and audio or video recordings of data subjects will be published with specific mention of the persons concerned.</p> <p>Within the framework of the European Prize for Women Innovators 2023-2024, the purpose of the personal data processing by the EIT is evaluation of the applications for EIT Women Leadership Award and awarding of the prizes.</p>
4	<b>Categories of data subjects</b>	<p>All the nominees who have submitted an application for the EIT Awards 2024 (i.e. Changemaker Award, Innovation Team Award, Venture Award), the members of the jury, and the KIC Single Point of Contacts (SPOCs) who participate in the nomination process.</p> <p>All the applicants for the EIT Women Leadership Award and the members of the jury.</p>
5	<b>Categories of the personal data processed</b>	<p>Within the context of the EIT Awards 2024, the following types of personal data are processed:</p> <ul style="list-style-type: none"> <li>- <b>In relation to the nominees:</b> By EIT: name; date and place of birth; gender; address; contact details; website and social media profiles (Facebook, Twitter, LinkedIn); nationality; data related to education and prior employment; innovations and achievements; photo and video of the nominee (all categories) and team (only Venture Award and Innovation Team Awards); pictures, audio- and video recordings during the EIT Awards 2024 event. In addition to the above, legal identification data, copy of the identity document, and financial identification data such as banking details are also collected. By Creative Force Ltd. (i.e. processor): name, online identifier, email address</li> <li>- <b>In relation to the KIC SPOCs:</b> By EIT: name, email address By Creative Force Ltd.: name, online identifier, email address.</li> <li>- <b>In relation to the jury members:</b> By EIT: name, email address, photo, and short bio. By Creative Force Ltd.: name, online identifier, email address.</li> </ul>



		<p>Within the context of the EIT Women Leadership Award, the following types of personal data are processed:</p> <ul style="list-style-type: none"> <li>- <b>In relation to the applicants:</b> By EIT: name; date and place of birth; gender; address; contact details; nationality; video of the applicant, audio- and video recordings during the award ceremony event. In addition to the above, legal identification data, copy of the identity document, and financial identification data such as banking details are also collected. By DG RTD of the European Commission: as indicated in their <a href="#">privacy statement</a>.</li> <li>- <b>In relation to the jury members:</b> By EIT: name, email address, photo, and short bio. By DG RTD of the European Commission: as indicated in their <a href="#">privacy statement</a>.</li> </ul>
6	Categories of data recipients	<p><b>Within the EIT:</b></p> <p>The personal data of the data subjects are processed by the EIT staff responsible for the EIT Awards 2024 and the EIT Women Leadership Award procedure (Administrators, Assistants, Head of Unit Communications &amp; Engagement, Legal Officers, Finance Assistants and Financial Verification Agent, Directorate), by the members of the EIT Evaluation Committee who assess the admissibility, eligibility and selection criteria and by the members of the jury assigned by the EIT, who will evaluate the nominees/applicants against the award criteria.</p> <p><b>Within the Commission and other EU institutions/agencies/bodies:</b></p> <p>The EU Funding &amp; Tenders Portal managed by the European Commission is used for the submission of applications for EIT Women Leadership Award. By submitting the application, all applicants accept to use the electronic exchange system in accordance with the <a href="#">Portal Terms &amp; Conditions</a>. Details are explained in the <a href="#">Funding &amp; Tenders Portal Privacy Statement</a>.</p> <p>The personal data of data subjects may be registered in the Early Detection and Exclusion System (EDES) of DG Budget, if they are in one of the situations mentioned in Article 136 of the EU Financial Regulation<sup>3</sup>. For more</p>

<sup>3</sup> Regulation (EU, Euratom) No 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union and amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014,



		<p>information, see the Commission’s privacy statement on <a href="http://ec.europa.eu/budget/explained/management/protecting/protect_en.cfm">http://ec.europa.eu/budget/explained/management/protecting/protect_en.cfm</a>.</p> <p>If requested, personal data can be disclosed to the responsible unit in Directorate-General Education and Culture (DG EAC), the partner DG of the EIT.</p> <p>Additionally, it may be disclosed to the European Anti-Fraud Office (OLAF) for investigation purposes.</p> <p>In case of an audit or complaint/appeal, the personal data can be disclosed to the auditors in the Commission, and to other EU institutions such as the European Court of Auditors, the European Ombudsman, the European Data Protection Supervisor, the General Court of the European Union, and the European Court of Justice.</p> <p><b>Third parties subject to the GDPR<sup>4</sup> and third parties not subject to the GDPR:</b></p> <p>With regard to the EIT Awards 2024, the personal data of the data subjects may also be processed, in connection with the media and pitch/presentation training and the EIT Awards 2024 event, by the external contractor(s) of the EIT, in line with EU and national legislation and their relevant contractual requirements.</p> <p>The personal data of the nominees for the EIT Awards will be processed, in connection with the submission of the online applications by the external contractor of the EIT. Creative Force Ltd., established in Malta, is an external service provider (i.e. processor). Their product, Award Force, is used for the submission of applications by the nominees and for the jury evaluation. Therefore, Creative Force processes personal data related to the nominees, to the jury and to the KIC SPOCs. Their privacy statement and their cookie policy are available at: <a href="https://www.creativeforce.team/privacy-policy/">https://www.creativeforce.team/privacy-policy/</a>. Personal data are stored in the EU.</p> <p>With regard to the EIT Women Leadership Award, the EIT will not involve any processor in the procedure.</p>
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and Decision No 541/2014 and repealing Regulation (EU, Euratom) No 966/2012

<sup>4</sup> 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 119, 4.5.2016, p. 1–88)



		The EU Prize for Women Innovators event will be organised and managed by EISMEA.
7	<b>Time limit storage</b>	<p><u>1) Data of prize winners:</u> the personal data of the prize winners is retained for a period of <b>ten years</b> from the date of the notification letter to the awarded nominees/applicants.</p> <p>Any further data required for statistical purposes should be kept in an anonymous form.</p> <p><u>2) Data of non-awarded nominees/applicants</u> are kept for a period of <b>five years</b> from the date of the notification letter to the non-awarded nominees/applicants for the purposes of potential review procedures and for budgetary or audit purposes. In case the length of the review procedure exceeds the period of five years, the relevant data are kept for the duration of the ongoing review procedure.</p> <p><u>3) Data of jury members:</u> the personal data of the jury members is retained for a period of <b>five years</b> from the date of the award decision for the EIT Awards 2024 and for the EIT Women Leadership Award procedure.</p> <p><u>4) Data of KIC SPOCs:</u> the personal data for the KIC SPOCs is retained for a period of <b>five years</b> following the termination of their task as KIC SPOCs.</p>
8	<b>If applicable, transfers of personal data to a third country or to international organization (if yes, the identification of that third country or international organization and the documentation of suitable safeguards)</b>	Please see “6. Categories of data recipients”



9	Legal basis and lawfulness	<p><b>1) General legal basis:</b></p> <ul style="list-style-type: none"> <li>• Regulation (EU) 2021/819<sup>5</sup> of the European Parliament and of the Council of 20 May 2021 on the European Institute of Innovation and Technology (“EIT Regulation”);</li> <li>• Decision (EU) 2021/820<sup>6</sup> of the European Parliament and of the Council of 20 May 2021 on the Strategic Innovation Agenda of the European Institute of Innovation and Technology (EIT) 2021-2027: Boosting the Innovation Talent and Capacity of Europe and repealing Decision No 1312/2013/EU (“Strategic Innovation Agenda 2021-2027”);</li> <li>• Regulation (EU) 2021/695<sup>7</sup> of the European Parliament and of the Council of 28 April 2021 establishing Horizon Europe – the Framework Programme for Research and Innovation, laying down its rules for participation and dissemination, and repealing Regulations (EU) No 1290/2013 and (EU) No 1291/2013);</li> <li>• Regulation (EU, Euratom) No 2018/1046<sup>8</sup> of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union and amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014 and repealing Regulation (EU, Euratom) No 966/2012 (“EU Financial Regulation”).</li> </ul> <p><b>2) Specific EIT legal basis:</b></p> <ul style="list-style-type: none"> <li>• Decision 21/2019<sup>9</sup> of the Governing Board of the European Institute of Innovation and Technology on the financial regulation of the European Institute of Innovation and Technology;</li> <li>• Decision 36/2022 of the Governing Board of the European Institute of Innovation and Technology on the Adoption of Final Single Programming Document (2023-2025)<sup>10</sup>;</li> </ul>
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<sup>5</sup> OJ L 189, 28.5.2021, p. 61

<sup>6</sup> OJ L 189, 28.5.2021, p. 91–118

<sup>7</sup> OJ L 170, 12.5.2021, p. 1–68

<sup>8</sup> OJ L 193, 30.7.2018, p. 1–222

<sup>9</sup> [Ares\(2019\)6810859](#)

<sup>10</sup> [Ares\(2022\)8699476](#)



		<ul style="list-style-type: none"> <li>Account transfer agreement concluded by and between the EIT and Creative Force Ltd.</li> </ul> <p><b><u>Lawfulness of the processing operation, the consent of the data subject</u></b></p> <p>In line with Article 5(1)(a) of Regulation 2018/1725, the processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the EIT. In particular, the provision of the EIT Awards contribute to the attainment of the objectives of the EIT as laid down in the EIT Regulation and the Strategic Innovation Agenda 2021-2027 of the EIT.</p> <p>Furthermore, the processing is also lawful based on Article 5(d) of Data Protection Regulation of the European institutions: the data subjects are free to give their data on a voluntary basis and can withdraw their consent any time.</p>
10	<b>General description of the technical and organisational security measures</b>	Access to personal data processed by the EIT is limited to the designated staff of the EIT on a need-to-know basis. Technical measures are in place.
11	<b>For more information, including how to exercise rights to access, rectification, object and data portability (where applicable), see the privacy statement:</b>	<p>Please consult the Data Protection page on the EIT website at the following link:</p> <p><a href="https://eit.europa.eu/who-we-are/legal-framework/data-protection">https://eit.europa.eu/who-we-are/legal-framework/data-protection</a></p>

Signature of the data controller (Approval is given via a workflow in ARES in place of a handwritten signature)

Annex: Privacy statement