



**Record¹ of processing activities regarding
the EIT Awards 2022 online application procedure and jury voting**

Nr	Item	Description
1	Reference number	DPO-24
2	Name of the data controller, the data protection officer and processor ² , if applicable and contact details	<p>The data controller is the Head of Strategy and Impact Unit of the EIT.</p> <p>Contact e-mail: EIT-Awards@eit.europa.eu</p> <p>Contact e-mail of the Data Protection Officer: EIT-DPO@eit.europa.eu</p>
3	Purposes of the processing	The purpose of the personal data processing operation is to manage the online application procedure and the assessment of the nominations for the EIT Awards 2022.
4	Categories of data subjects	All the nominees who submit an application for the EIT Awards 2022 (i.e. EIT CHANGE Award, EIT INNOVATORS Award, EIT VENTURE Award, EIT WOMAN Award) and members of the jury.
5	Categories of the personal data processed	Within the context of the EIT Awards 2022 online application procedure and jury voting, the following types of personal data are processed:

¹ 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)

² For further information, please see “Categories of data recipients”



		<ul style="list-style-type: none"> – In relation to the nominees: name; address; contact details; website and social media profiles for professional purposes (Facebook, Twitter, LinkedIn); nationality; data related to education (only EIT CHANGE Award); innovations and achievements; photo and video of the nominee (all categories) and team (only EIT Venture and EIT Innovators Awards). – In relation to the jury members: <ul style="list-style-type: none"> - By EIT: name, photo and short bio. - By Creative Force Ltd. (i.e. processor): name, online identifier, email address. Award Force also processes the name of the nominee for whom the jury member casts his/her vote.
6	<p>Categories of data recipients</p>	<p>EU institutions and bodies:</p> <ul style="list-style-type: none"> - Within the EIT: <p>The personal data of the data subjects are processed by the EIT staff responsible for the EIT Awards procedure (Policy Officers, Assistants, Head of Strategy and Impact Unit, Legal Officer, Finance Assistants and Financial Verification Agent in the Services and Finance Unit, Directorate), by the members of the EIT Evaluation Committee who assess the admissibility, eligibility and selection criteria and by the members of the international jury (external high-level experts with possible participation of EIT Governing Board Members appointed by the EIT Director) assigned by the EIT, who will evaluate the nominees against the award criteria.</p> <p>Access to the personal data may be granted to the Internal Auditor of the EIT by request if necessary for the performance of the duties of the Internal Auditor.</p> <ul style="list-style-type: none"> - Within the European Commission and other EU institutions and bodies: <p>The personal data of nominees 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 Regulation³. For more</p>

³ 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, and Decision No 541/2014 and repealing Regulation (EU, Euratom) No 966/2012



		<p>information, see the European Commission's privacy statement on http://ec.europa.eu/budget/explained/management/protecting/protect_en.cfm.</p> <p>If requested, personal data can be disclosed to the responsible unit in DG EAC, the parent 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> <ul style="list-style-type: none"> - Third parties subject to the GDPR⁴ and third parties not subject to the GDPR: <p>The personal data of the nominees will be processed, in connection with the submission of the online applications by the external contractor of the EIT:</p> <ul style="list-style-type: none"> - 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 voting. Therefore, Creative Force processes personal data related to the nominees and to the jury. Their privacy statement and their cookie policy are available at: https://www.creativeforce.team/privacy-policy/. Personal data are stored in the EU.
7	Time limit storage	<p><u>1) Data of prize winners (i.e. awarded nominees):</u> the personal data of the prize winners is retained for a period of ten years from the date of the notification letter to the awarded nominees.</p> <p>Any further data required for statistical purposes should be kept in an anonymous form.</p>

⁴ 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)



		<p>2) <u>Data of non-awarded nominees</u> are kept for a period of five years from the date of the notification letter to the non-awarded nominees 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>3) <u>Data collected for voting from the jury</u>: the Award Force online voting website collects the e-mail addresses, first name and last name of jury. The retention period for this data is six months after the end of the EIT Awards 2022 event. This period may be extended in case of a complaint regarding the voting procedure.</p>
8	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)	Please see “6. Categories of data recipients”
9	Legal basis and lawfulness	<p>1) General legal basis:</p> <ul style="list-style-type: none"> • Regulation (EU) 2021/819⁵ of the European Parliament and of the Council of 20 May 2021 on the European Institute of Innovation and Technology (“EIT Regulation”); • Decision (EU) 2021/820⁶ 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”);

⁵ OJ L 189, 28.5.2021, p. 61

⁶ OJ L 189, 28.5.2021, p. 91–118



		<ul style="list-style-type: none"> • Regulation (EU) 2021/695⁷ 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); • Regulation (EU, Euratom) No 2018/1046⁸ 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”). <p>2) Specific EIT legal basis:</p> <ul style="list-style-type: none"> • Decision 21/2019⁹ of the Governing Board of the European Institute of Innovation and Technology on the financial regulation of the European Institute of Innovation and Technology; • Decision 35/2021¹⁰ of the Governing Board of the European Institute of Innovation and Technology on the Adoption of the revised Final Single Programming Document (2021-2023) of the EIT; • Decision of the Governing Board of the European Institute of Innovation and Technology on the Adoption of Final Single Programming Document (2022-2024)¹¹; • Account transfer agreement concluded by and between the EIT and Creative Force Ltd.
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⁷ OJ L 170, 12.5.2021, p. 1–68

⁸ OJ L 193, 30.7.2018, p. 1–222

⁹ Ares(2019)681085

¹⁰ Ares(2021)4853672

¹¹ Foreseen to be adopted in December 2021 / January 2022.



		<p><u>Lawfulness of the processing operation, the consent of the data subject</u></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 EIT Regulation and the Strategic Innovation Agenda 2021-2027 of the EIT.</p> <p>Furthermore, regarding the cookies, 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	General description of the technical and organisational security measures	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	For more information, including how to exercise rights to access, rectification, object and data portability (where applicable), see the privacy statement:	https://eit.europa.eu/who-we-are/legal-framework/data-protection

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

Annex: Privacy statement