

Privacy statement regarding EIT Awards 2024

(including the EIT Women Leadership Award category within the framework of the European Prize for Women Innovators)

The personal data of the nominees and jury members for the EIT Awards 2024 and the KIC SPOCs who participate in the nomination process, as well as personal data of the applicants and jury members for the EIT Women Leadership Award category within the framework of the European Prize for Women Innovators 2023-2024¹, are processed by the EIT in line with 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 Union institutions, bodies, offices, and agencies and on the free movement of such data² ("Data Protection Regulation of the European institutions").

What is personal data and what is a personal data processing operation?

Personal data means any information relating to an identified or identifiable natural person ("data subject"). An identifiable person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural, or social identity of that natural person.

Processing means any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automatic means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

Who is the controller of the data collection?

The data controller, responsible for the personal data processing operation relating to the <u>EIT Awards</u> is the Head of Unit Communications & Engagement.

The data controller, responsible for the personal data processing operation relating to the EIT Women Leadership Award is the Head of Unit Communications & Engagement, jointly with the Directorate-General for Research and Innovation (DG RTD) (joint controllership).

¹ https://eic.ec.europa.eu/eic-prizes/european-prize-women-innovators-powered-eic-eit_en

² 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 (OJ L 295, 21.11.2018, p. 39)



Who are the data subjects?

- 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.
 - The data subjects in the framework of the Public Award voting are also all the persons who take part in the online voting, which is subject to a different privacy statement³.
- All the applicants for the EIT Women Leadership Award and the members of the jury.

What is the purpose of the personal data processing?

- 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.
 - 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, 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.
- 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.
 - (The other two prize categories are managed by the European Innovation Council and SMEs Executive Agency (EISMEA) separately.)

What types of personal data are processed?

Within the context of the EIT Awards 2024, the following types of personal data are processed:

- In relation to the nominees:

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.

³ https://eit.europa.eu/who-we-are/legal-framework/data-protection



By Creative Force Ltd. (i.e. processor): name, online identifier, email address

In relation to the KIC SPOCs:

By EIT: name, email address

By Creative Force Ltd.: name, online identifier, email address.

In relation to the jury members:

By EIT: name, email address, photo, and short bio.

By Creative Force Ltd.: name, online identifier, email address.

Within the context of the EIT Women Leadership Award, the following types of personal data are processed:

- In relation to the applicants:

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 <u>privacy statement</u>.

- In relation to the jury members:

By EIT: name, email address, photo, and short bio.

By DG RTD of the European Commission: as indicated in their <u>privacy statement</u>.

Who has access to the personal data of data subjects and to whom can they be disclosed?

Within the EIT:

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 & 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.

Within the Commission and other EU institutions/agencies/bodies:

The EU Funding & 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 Portal Terms & Conditions. Details are explained in the Funding & Tenders Portal Privacy Statement.

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



Regulation⁴. For more information, see the Commission's privacy statement on http://ec.europa.eu/budget/explained/management/protecting/protect_en.cfm.

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.

Additionally, it may be disclosed to the European Anti-Fraud Office (OLAF) for investigation purposes.

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.

Third parties subject to the GDPR⁵ and third parties not subject to the GDPR:

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.

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: https://www.creativeforce.team/privacy-policy/. Personal data are stored in the EU.

 With regard to the EIT Women Leadership Award, the EIT will not involve any processor in the procedure.

The EU Prize for Women Innovators event will be organised and managed by EISMEA.

How long do we keep your data?

1) Data of prize winners: 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/applicants.

⁴ 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

⁵ 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)



Any further data required for statistical purposes should be kept in an anonymous form.

- 2) <u>Data of non-awarded nominees/applicants</u> are kept for a period of *five years* 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.
- 3) Data of jury members: the personal data of the jury members is retained for a period of *five years* from the date of the award decision for the EIT Awards 2024 and for the EIT Women Leadership Award procedure.
- 4) Data of KIC SPOCs: the personal data for the KIC SPOCs is retained for a period of *five years* following the termination of their task as KIC SPOCs.

What are your rights as being a data subject?

Data subjects have the **right for information** and the **right to access** their personal data, as ensured by Article 15 and 17 of the Data Protection Regulation of the European institutions. In addition, the data subjects have the **right to rectification** of inaccurate personal data concerning them without undue delay; and the right to have incomplete personal data completed, in accordance with Article 18 of the Regulation. The exercise of such rights may not result in unequal treatment of the data subjects and may not be contrary or harmful to the aim of the prize contest or to its confidentiality.

Prize winners may, on written request, gain access to their personal data and request the rectification of any personal data that is inaccurate or incomplete, as long as it does not call into question the award decision and result in unequal treatment.

Data subjects have the right to obtain the **erasure** of their personal data in accordance with Article 19 of the Regulation and in particular in the cases when the personal data are no longer necessary in relation to the purposes for which they were collected, if the data subject withdraws its consent, or in case of unlawful processing.

Data subjects have the **right to restriction** of processing of personal data in accordance with Article 20 of the Regulation, and the **right to object** on grounds relating to their particular situation in accordance with Article 23 of the Regulation.

After the deadline for submitting nominations/applications, personal data related to the admissibility, eligibility, exclusion and selection criteria cannot be rectified or erased with the exception of obvious clerical errors, while personal data related to the identification of the nominee/applicant can be rectified at any time during the award procedure and while the data is kept by the EIT.



Any issues with regard to the evaluation procedure may be addressed by means of the available review procedures (see Calls for Nomination for EIT Awards⁶ / Rules of Contents of the European Prize for Women Innovators 2023-2024⁷).

The rights of data subjects can be exercised only based on a written request. In case of any queries concerning the processing of personal data, data subjects may send their written requests to EIT-Awards@eit.europa.eu. As a general rule, the requests for information, access, rectification, erasure restriction are handled without undue delay and in any event within one month of receipt of the request; this period may be extended by further two months where necessary, taking into account the complexity and number of requests. In case the data subject contests the accuracy of the data, upon request, the data is restricted immediately for the period of verification of the accuracy of the data, not exceeding one month.

Data subjects have the **right of recourse** at any time to the Data Protection Officer of the EIT (<u>EIT-DPO@eit.europa.eu</u>) and to the European Data Protection Supervisor (<u>EDPS@edps.europa.eu</u>) for matters relating to the processing of their personal data.

Restrictions to the rights of data subjects may be applied by the EIT, in accordance with Article 25 of the Data Protection Regulation of the European institutions and the EIT internal rules on restrictions⁸.

Legal basis of the processing operation

General legal basis

- Regulation (EU) 2021/819⁹ of the European Parliament and of the Council of 20 May 2021 on the European Institute of Innovation and Technology ("EIT Regulation");
- Decision (EU) 2021/820¹⁰ 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");
- Regulation (EU) 2021/695¹¹ 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);

⁶ EIT Awards | EIT (europa.eu)

 $^{^{7}\,\}underline{\text{https://eic.ec.europa.eu/eic-prizes/european-prize-women-innovators-powered-eic-eit}}\,\,en$

⁸ Currently under adoption. The final version will be published at the following link: https://eit.europa.eu/who-we-are/legal-framework/data-protection

⁹ OJ L 189, 28.5.2021, p. 61

¹⁰ OJ L 189, 28.5.2021, p. 91–118

¹¹ OJ L 170, 12.5.2021, p. 1–68



Regulation (EU, Euratom) No 2018/1046¹² 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").

Specific EIT legal basis:

- Decision 21/2019¹³ 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 36/2022 of the Governing Board of the European Institute of Innovation and Technology on the Adoption of Final Single Programming Document (2023-2025)¹⁴;
- Account transfer agreement concluded by and between the EIT and Creative Force Ltd.

Lawfulness of the processing operation

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.

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.

¹² OJ L 193, 30.7.2018, p. 1–222

¹³ Ares(2019)6810859

¹⁴ Ares(2022)8699476