PROCESSING OF PERSONAL DATA Information pursuant to art. 13 of EU Reg. 2016/679

- <u>Owner, manager and appointees</u>: the Data Controller is the National Research Council Piazzale Aldo Moro n. 7 – 00185 Rome (hereinafter also "Administration"). The contact point at the Data Controller is Dr. Raffaele Conte, whose contact details are: raffaele.conte@cnr.it(e-mail), conte@pec.cnr.it(PEC) – Piazzale Aldo Moro, 7, 00185 Rome. The contact details of the Data Protection Officer are: rpd@cnr.it (email),protocol-ammcen@pec.cnr.it (PEC). The updated list of data controllers and persons in charge of processing is kept at the headquarters of the Data Controller.
- 2. Legal basis and purpose of data processing: in relation to the activities carried out by the Administration, it should be noted that the data provided by the competitors/economic operators are acquired by the Administration to verify the existence of the necessary requirements for participation in the procedure and, in particular, of the administrative and technical skills economic interests of such subjects, required by law for the purposes of participation in the procedure, for the award as well as for the stipulation of the Contract, for the fulfillment of the legal obligations connected to it, as well as for the economic and administrative management and execution of the contract itself , in fulfillment of specific legal obligations deriving from the legislation on public procurement and contracts.
- 3. <u>Sensitive and judicial data</u>: As a rule, the data provided by the competitors and the successful tenderer do not fall within the data classifiable as "sensitive", pursuant to Article 4, paragraph 1, letter d) of the Privacy Code, nor in the "particular categories of personal data" of referred to in the art. 9 EU Regulation. The "judicial" data referred to in article 4, paragraph 1, letter e) of the Privacy Code and the "personal data relating to criminal convictions and crimes" referred to in art. 10 EU Regulation are processed exclusively to evaluate the possession of the requirements and qualities required by the applicable legislation in force.
- 4. <u>Treatment methods</u>: the data processing will be carried out by the Administration with mainly IT or analogue tools; the data will be processed lawfully and correctly; collected and recorded for the purpose referred to in point 25.2; accurate and, if necessary, updated; relevant, complete and not excessive in relation to the purposes for which they are collected or subsequently processed; stored in a form that allows the identification of the interested party for a period of time not exceeding that necessary for the purposes for which they were collected or subsequently processed.
- 5. <u>Scope of data dissemination and communication</u>: the data could be:
 - Processed by the Administration staff who handle the proceedings or by those employed by other offices who carry out related activities;
 - Notified to independent collaborators, professionals, consultants, who provide consultancy or assistance to the Administration regarding the procedure, also for possible protection in court;
 - Notified to any external parties forming part of the judging and testing commissions that will be established from time to time;

- Notified, if the conditions are met, to the Ministry of Economy and Finance or other Public Administration, to the Agency for Digital Italy, in relation to the data provided by the successful tenderer;
- Notified to other competitors who request access to the procedural documents within the limits permitted pursuant to law 7 August 1990, n. 241;
- Notified to the National Anti-Corruption Authority, in compliance with the provisions of current legislation.

The name of the competitor who won the procedure and the award price of the contract will be published via the Administration's website. Furthermore, the information and data relating to the Competitor's participation in the procedure, within the limits and in application of the principles and provisions regarding public data and reuse of public sector information (Legislative Decree 36/2006 and articles 52 and 68, paragraph 3, of Legislative Decree 82/2005 and subsequent amendments), may be made available to other public administrations, natural and legal persons, also as open data. In addition to the above, in compliance with the legal obligations that impose administrative transparency (art. 1, paragraph 16, letter b, and paragraph 32 of Law 190/2012; art. 35 of Legislative Decree no. 33/2012; as well as art. 29 legislative decree no. 50/2016),

- 6. <u>Provision of data</u>: the Competitor is required to provide the data to the Administration, due to the legal obligations deriving from the legislation on public procurement and contracts. Refusal to provide the requested data could determine, depending on the case, the impossibility of admitting the competitor to participate in the procedure or his exclusion from it or the forfeiture of the award, as well as the impossibility of stipulating the contract.
- 7. <u>Data retention</u>: the data retention period is 10 years from the award or conclusion of the execution of the contract. Furthermore, the data may be stored, even in aggregate form, for study or statistical purposes in compliance with the articles. 89 of the EU Regulation and 110 bis of the Privacy Code.
- Rights of the interested party: "interested party" means any natural person whose data 8. is transferred by the Competitor to the Administration. The interested party is granted the rights referred to in article 7 of the Privacy Code and pursuant to articles. from 15 to 22 of the EU Regulation. In particular, the interested party has the right to obtain, at any time, by submitting a specific request to the contact point referred to in paragraph 25.1, confirmation as to whether or not personal data concerning him or her are being processed and access to the own personal data to know: the purpose of the processing, the category of data processed, the recipients or categories of recipients to whom the data are or will be communicated, the retention period of the same or the criteria used to determine this period. You can also request rectification and, where possible, the cancellation or, again, the limitation of the processing and, finally, you can oppose, for legitimate reasons, their processing. In general, the data portability referred to in art. is not applicable. 20 of the EU Regulation. If in case of exercise of the right of access and related rights provided for by the art. 7 of the Privacy Code or articles. from 15 to 22 of the EU Regulation, the response to the request does not arrive within the times indicated or is not satisfactory, the interested party may assert his or her rights before the judicial authority or by contacting the Guarantor for the protection of personal data through a specific complaint . If in case of exercise of the right of access and related

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The Director of CNR-DIITET Dr. Emilio Fortunato Campana