

ANNEX VI - PRIVACY STATEMENT

for processing of personal data related to the Call for Proposals No 2024/CFP/POST/01

The European Border and Coast Guard Agency (FRONTEx) is the Controller of your Personal Data. The Responsible Unit is Post Return Unit who is accountable for the processing operation(s) as specified below. The Responsible Unit can be contacted at HoU.POST@frontex.europa.eu.

You may contact the FRONTEx Data Protection Officer at: dataprotectionoffice@frontex.europa.eu regarding issues related to the processing of your Personal Data.

The Personal Data is collected and processed for the purpose of managing the Grants attributed under the EU Reintegration Programme, and in particular for:

- Evaluation of proposals with a view to award grants.
- Evaluation of factsheets and financial/operational reports for the purpose of progress monitoring and final acceptance of projects with a view to make payment to the grant beneficiary.
- Communication with persons responsible for the proposal. Signing of the grant agreement by legal representatives.

The legal basis for processing the Personal Data for the purpose(s) listed above is the **Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast), repealing** Regulation (EU, Euratom) 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, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012,1 (hereafter "the Financial Regulation") in particular Articles 180-200 for the grant application, and Regulation (EU) 2016/1624 of 14 September 2016 on the European Border and Coast Guard (OJ L 251, 16.9.2016, p. 1) and its Article 48 (1)(a)(i) and (iv).

The data is received from the organizations applying for the Call for Proposals No 2024/CFP/POST/01. The applying organizations are expected to gain permission for processing personal data of any individual whose data is included in the application in line with the national law of the applicant. In order to carry out this processing operation the following categories of personal data may be processed, including:

- Name and surname
- Function
- Contact details (e-mail address, business telephone number, postal address, institution and department, country of residence)
- Education and experience of experts in the subject matter of proposed project who are also members of the project team, and of other key staff involved in the project implementation in form of CVs

For unsuccessful applicants, data specific to the application are retained for 5 years following the closure of the procedure. For successful applicants, all application documents submitted in the course of the Contract including those containing personal data will be retained for 10 years after the completion of the activity,



in line with the policy on retention of documentation concerning financial documents and activities on Frontex return.

Recipients of the data are members of the Evaluation Committee (nominated Frontex staff), experts in charge of monitoring and evaluation of reports (experts from the Frontex External Experts Data Bases) and actors involved in the relevant financial transactions (Frontex staff). No international data transfer will take place. Frontex guarantees that the information collected is processed and/or accessed:

- only by the members of its staff who are responsible of the corresponding operations,
- only for the purpose for which the data were collected, and 1 OJ L 193 of 30.7.2018, p.1 https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=uriserv:OJ.L_.2016.119.01.0001.01.ENG
- only during the time needed to complete the processing operations.

Your personal data will not be used for automated decision-making, including profiling.

Your data will not be transferred to Third Countries or International Organisations

You have the right to request access to the personal data or its rectification. Under certain conditions you have the right to ask for your data to be deleted or its use restricted. You have the right to object to processing of your personal data, on grounds relating to your particular situation, at any time. You can exercise your rights to the Responsible Unit at HoU.POST@frontex.europa.eu. When exercising this right, please refer to the project and call for proposals related to it, if possible.

You have the right to lodge a complaint to the European Data Protection Supervisor (edps@edps.europa.eu) or through the EDPS complaint form: https://edps.europa.eu/data-protection/our-role-supervisor/complaints/edps-complaint-form_en) if you consider that your rights under Regulation (EU) 2018/1725 have been infringed as a result of the processing of your personal data.

No automated decision-making process nor profiling of data subjects will be carried out.