



**Information Clause Regarding the Processing of Personal Data in the Implementation of the Project  
"Your Second Home!" No. FEWM.09.03-IZ.00-0065/23**

In connection with your participation in the project titled "Your Second Home!" (Project No. FEWM.09.03-IZ.00-0065/23), pursuant to Article 13 of the Regulation (EU) 2016/679 of the European Parliament and the Council of April 27, 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), (hereinafter: GDPR), I would like to inform you that:

1) The controller of your personal data processed in connection with the implementation of the aforementioned Project is the Warmian-Masurian Voivodeship, represented by the Board of the Warmian-Masurian Voivodeship, located at the Marshal's Office of the Warmian-Masurian Voivodeship in Olsztyn, at Emilia Plater 1, 10-562 Olsztyn, which is the Managing Institution of the regional program European Funds for Warmia and Mazury 2021-2027 (hereinafter: Managing Institution FEWiM 2021-2027).

2) The Managing Institution FEWiM 2021-2027 has appointed a Data Protection Officer, with whom you can contact via email at [iod@warmia.mazury.pl](mailto:iod@warmia.mazury.pl).

3) Your personal data is processed based on Article 6(1)(c) of the GDPR. This means that your personal data is necessary for the fulfillment of legal obligations imposed on the Managing Institution FEWiM 2021-2027 in connection with the implementation of the regional program European Funds for Warmia and Mazury 2021-2027 (hereinafter: FEWiM). The legal obligations of the Managing Institution FEWiM 2021-2027 in connection with the implementation of FEWiM are specified in the following legal acts:

1) Regulation (EU) 2021/1060 of the European Parliament and Council of June 24, 2021, establishing common provisions for the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund, and the European Maritime, Fisheries, and Aquaculture Fund, as well as financial provisions for these funds and for the Asylum, Migration and Integration Fund, the Internal Security Fund, and the Instrument for Financial Support for Border Management and Visa Policy,

2) Regulation (EU) 2021/1057 of the European Parliament and Council of June 24, 2021, establishing the European Social Fund Plus (ESF+) and repealing Regulation (EU) No. 1296/2013,

3) Act of April 28, 2022, on the principles of implementing tasks financed from European funds in the 2021-2027 financial perspective (hereinafter: implementation act).

4) Your personal data will be processed solely for the purpose of fulfilling the legal obligations of the Managing Institution FEWiM 2021-2027 in connection with the implementation of the aforementioned Project, in particular for the purpose of confirming the eligibility of expenditures (including participants), providing support, management, monitoring, reporting, evaluation, control, audit, and informational and promotional activities within the framework of FEWiM.

5) Your personal data, in accordance with applicable legal regulations, will be shared with authorized entities and institutions, including those specified in Article 89 of the implementation act, in particular:

1) To the Minister responsible for regional development – Minister of Funds and Regional Policy,



Wspólna 2/4, 00-926 Warsaw,

2) To the Minister responsible for public finances – Minister of Finance, Świętokrzyska 12, 00-916 Warsaw,

3) To the Intermediate Institution – Provincial Employment Office in Olsztyn, Głowackiego 28, 10-448 Olsztyn,

4) To the Intermediate Institution – Warmia-Masuria Regional Development Agency S.A. in Olsztyn, Plac Gen. Józefa Bema 3, 10-516 Olsztyn,

5) To the Audit Institution – Head of the National Tax Administration, Świętokrzyska 12, 00-916 Warsaw

to the extent necessary for the performance of their tasks under the provisions of the implementation act.

6) Your personal data may also be entrusted to or made available to specialized entities conducting evaluation studies, controls, and audits within FEWiM on behalf of the Managing Institution of FEWiM 2021-2027.

7) Your personal data will not be transferred to a third country or an international organization.

8) Your personal data will not be subject to automated decision-making.

9) Your personal data will be stored for the period necessary to achieve the purposes specified in Article 87(1) of the implementation act.

10) You have the right to access your personal data at any time, as well as the right to request their correction. The right to erasure, the right to restriction of processing, the right to data portability, and the right to object are available to you in the cases and under the conditions specified in Articles 17-22 of the GDPR.

11) If you believe that the processing of your personal data violates the data protection laws, you have the right to lodge a complaint with the supervisory authority, i.e. the President of the Personal Data Protection Office, Stawki 2, 00-193 Warsaw.

12) Providing your data is voluntary, however, refusal to provide it will result in the inability to participate in the implementation of the Project.

I have read and understood the above information

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**SIGNATURE OF THE PROJECT PARTICIPANT**

*(In the case of a Project Participant who lacks legal capacity, the legal guardian confirms the review of the above information)*