

Appendix No. 1 to Call for Applications FNX.JRLP.4311.1.2026

Privacy Notice

In order to comply with the obligations set forth in Articles 13 and 14 of the GDPR¹, in conjunction with Article 88 of the Implementation Act², we hereby inform you of the rules governing the processing of your personal data:

I. Data Controller

The separate controllers of your personal data are:

1. The Minister responsible for regional development – to the extent that he acts as the Managing Authority (MA) for the European Funds for Infrastructure, Climate, Environment 2021– 2027 (FEnIKS 2021– 2027)³, with its registered office in Warsaw, at ul. Wspólna 2/4, 00-926 Warsaw;
2. The Minister of Culture and National Heritage – insofar as he acts as the Intermediate Body (IB) for FEnIKS 2021-2027 under Priority FENX.07, with its registered office in Warsaw, at ul. Krakowskie Przedmieście 15, 00-071 Warsaw;
3. Beneficiary – Aleksander Zelwerowicz Theatre Academy in Warsaw, with its registered office in Warsaw, ul. Miodowa 22/24, 00-246 Warsaw;
4. The Thomas Bernhard Institute (TBI) of Mozarteum university Salzburg, Paris-Lodron Straße 9, 5020 Salzburg.

II. Purpose of data processing

We will process your personal data in connection with the implementation of FEnIKS 2021–2027, in particular for purposes related to the implementation of the project titled “Improving the conditions for making the cultural programs of the Collegium Nobilium Theatre in Warsaw accessible through the reconstruction and renovation of the building and the modernization of its equipment,” contract no. FENX.07.01-IP.04-0052/241 under Measure FENX.07.01 “Culture and Cultural Tourism Infrastructure,” Priority

¹ 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 (OJ EU L 119, 4 May 2016, pp. 1–88); OJ EU L 127 of May 23, 2018, p. 2, and OJ EU L 74 of March 4, 2021, p. 35), hereinafter referred to as “GDPR”.

² The Act of April 28, 2022, on the rules for the implementation of tasks financed from European funds in the 2021–2027 financial framework (Journal of Laws of 2022, item 1079), hereinafter referred to as the “Implementation Act.”

³ Pursuant to Article 8(1)(1) of the Implementation Act.

FENX.07 “Culture” of the European Funds for Infrastructure, Climate, and Environment 2021– 2027 Program, including in particular:

- the implementation of an international exchange program carried out in cooperation with the Theatre Academy in Warsaw and the Thomas Bernhard Institute (TBI) at the Mozarteum University in Salzburg during the 2026/2027 and 2027/2028 academic years

Providing this information is voluntary but necessary to achieve the aforementioned objectives. Refusal to provide it will prevent us from taking the necessary actions.

III. Legal Basis for Processing

We will process your personal data because:

1. We are required to do so by law (Article 6(1)(c) of the GDPR) or we are performing tasks in the public interest or exercising official authority vested in us (Article 6(1)(e) of the GDPR), and all these obligations arise from the following legal acts:
 - Regulation (EU) 2021/1060 of the European Parliament and of the Council of June 24, 2021, laying down common provisions on 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 Financial Support Instrument for Border Management and Visa Policy,
 - Regulation (EU) 2021/1058 of the European Parliament and of the Council of 24 June 2021 on the European Regional Development Fund and the Cohesion Fund,
 - Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of September 23, 2024, on the financial rules applicable to the general budget of the Union (recast),
 - Act of April 28, 2022, on the rules for the implementation of tasks financed from European funds in the 2021–2027 financial framework,
 - Act of June 14, 1960 – Code of Administrative Procedure,
 - the Act of August 27, 2009, on Public Finance,
2. we perform tasks in the public interest or exercise public authority entrusted to us (Article 6(1)(e) of the GDPR),

- we prepare and execute **contracts** to which the data subjects are parties, and the processing of personal data is necessary for the conclusion and performance of such contracts (Article 6(1)(b) of the GDPR).

IV. Types of Data Processed

We may process the following types of your data:

- identification data specified in Article 87(2)(1) of the Implementation Act, including: first name, last name, address, email address, phone number, fax number, PESEL, REGON, education, online identifiers,
- data related to the scope of your participation as natural persons in the project, as specified in Article 87(2)(2) of the Implementation Act, including: remuneration, form and duration of involvement in the project,
- your data as natural persons appearing on documents confirming the eligibility of expenses, as specified in Article 87(2)(3) of the Implementation Act, including bank account number, building permit number, land registry number,
- data in the form of your image and voice as individuals participating in the implementation of FEnIKS 2021–2027 or taking part in events related to it.

We collect data directly from the data subjects or from institutions and entities involved in the implementation of FEnIKS 2021–2027, including, in particular, applicants, beneficiaries, partners, and contractors.

V. Recipients of Personal Data

Your personal data may be entrusted to or disclosed to:

- other entities, including the experts referred to in Article 80 of the Implementation Act, to whom we have commissioned the performance of tasks under FEnIKS 2021–2027,
- the Audit Authority referred to in Article 71 of Regulation 2021/1060 of June 24, 2021, which, in the case of FEnIKS 2021–2027, is the Head of the National Revenue Administration⁴,
- European Union (EU) institutions or entities to which the EU has entrusted tasks related to the implementation of FEnIKS 2021–2027;

⁴ Pursuant to Article 13(1) of the Implementation Act.

4. entities that provide us with services related to the operation and development of ICT systems, as well as the provision of communications, e.g., IT solution providers and telecommunications operators
5. state authorities on the basis of and within the limits of the law
6. other entities, to the extent necessary to achieve the purpose indicated above.

VI. Data Retention Period

We will retain your personal data for the duration of the grant agreement, including for at least 5 years from December 31 of the year in which IP/IW makes the final payment to the Beneficiary, subject to the provisions of the grant agreement, which may provide for a longer period for conducting audits, as well as the provisions regarding state aid and de minimis aid and the provisions regarding value-added tax, in accordance with the regulations on the national archival resources and archives.

VII. Rights of Data Subjects

You have the following rights:

1. the right to access your data and receive a copy thereof (Article 15 of the GDPR),
2. the right to rectify your data (Article 16 of the GDPR),
3. the right to erasure of your data (Article 17 of the GDPR) – unless the circumstances referred to in Article 17(3) of the GDPR apply
4. the right to request that the controller restrict the processing of your data (Article 18 of the GDPR),
5. the right to data portability (Article 20 of the GDPR) – if the processing is based on a contract: for the purpose of entering into or performing the contract (pursuant to Article 6(1)(b) of the GDPR) and is carried out by automated means
6. the right to object to the processing of your data (Article 21 of the GDPR) – if the processing is carried out for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller (i.e., for the purpose referred to in Article 6(1)(e)),
7. the right to lodge a complaint (Article 77 of the GDPR) with the supervisory authority, i.e., the President of the Personal Data Protection Office—if you consider that the processing of your personal data violates the provisions of the GDPR or other laws governing the protection of personal data.

VIII. Automated Decision-Making

Your personal data will not be subject to automated decision-making, including profiling.

IX. Transfer of Data to a Third Country

Your personal data will not be transferred to a third country or an international organization other than the European Union.

X. Contacting the Data Controller and the Data Protection Officer

If you have any questions regarding our processing of personal data, please contact the Data Protection Officers (DPOs) as follows: iod@e-at.edu.pl or at the Beneficiary's address.