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NEXT Poland – Ukraine

Annex 4 to the Partnership Agreement

CATEGORIES OF PERSONAL DATA TO BE SHARED

1 Categories of individuals whose data may be shared:

- persons representing (or working with) applicants, beneficiaries and partners who apply for EU funds and implement projects under the Programmes;
- persons representing (or working with) entities related to the applicants, beneficiaries and partners (in terms of capital, personalities, supervisory bodies, etc.) and not directly involved in the implementation of the projects;
- project staff and participants in tender committees;
- persons representing tenderers, contractors and subcontractors executing public procurement contracts or providing services on the basis of civil law contracts, or persons representing entities which have issued references to them for the purpose of applying for a contract;
- employees of bidders, contractors and subcontractors involved in the preparation of the bid or involved in the execution of the contract;
- owners (or their representatives) from whom real estate is acquired for the purposes of implementing projects

(2) The categories of data to be shared, relating to the persons listed in point 1:

1. identification data

Lp. Name

1. First name(s)
2. Name
3. Official position
4. Telephone / Fax
5. E-mail address

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6. Website address
7. User ID / login
8. IP address
9. User type
10. Place of work / entity represented /
name of the tenderer or contractor
11. Address of registered office / address
for correspondence / address of
residence
12. PESEL/ УЗНР
13. NIP/PHOKΠΠ
14. REGON/Κοδ ΕΔΡΠΟΥ
15. other identifiers operating in the
country
16. Small Project Grant Agreement
number
17. Legal form
18. Form of ownership
19. Occupation / education

2) data related to the scope of participation of natural persons in the project, not indicated in point 1

Lp. Name

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1. Form of involvement in the project
2. Period of the person's involvement in the project (start date of participation in the project, end date of participation in the project)
3. Working time
4. Working hours
5. Citizenship
6. Amount of remuneration
7. Bank account number
8. Image

3) data of natural persons appearing in the documents confirming eligibility of expenditure not mentioned in point 1

Lp. Name

1. Names of parents
2. Date of birth / age
3. Place of birth
4. ID card series and number
5. Special needs
6. Amount of remuneration
7. Bank account number
8. Professional experience
9. Building authority number

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10. Length of service
11. Plot number
12. Circuit
13. Land register number
14. Municipality
15. Name and number of the title to the property
16. Information regarding an identified or potential conflict of interest relating to the performance of official duties, interfering or threatening to interfere with the independent performance of the employee / expert.