**Information for the data subject when obtaining personal data**

Pursuant to Articles 13 and 14 of Regulation (EU) No 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 and repealing Directive 95/46/EC (General Data Protection Regulation) (hereinafter referred to as "GDPR"), the Ministry of Investment, Regional Development and Informatization of the Slovak Republic (hereinafter only as "MIRRI SR" or " the Implementing Body"), as the entity that processes the personal data of the data subject, provides the following information to the data subject:

1. **Identification and contact details of the Implementing Body:**

Ministry of Investment, Regional Development and Informatization of the Slovak Republic Pribinova 25, 811 09 Bratislava, ID No.: 50349287

1. **Responsible person for personal data MIRRI SR:** Responsible person for GDPR**,** phone: +421 2 2092 8425, e-mail: [zodpovedna.osoba@mirri.gov.sk](mailto:zodpovedna.osoba@mirri.gov.sk)
2. **Title of processing**: processing of personal data of foreign expert evaluators for the Recovery and Resilience Plan of the Slovak Republic
3. **Scope of personal data processed**

* title, name, surname, function, signature, email, telephone number, address, information on educational qualifications, documents proving qualifications in the field being evaluated (such as certificates and attestations, other proof of education, training, publications, etc.), references from available and verifiable sources, information on integrity, personal data from the CV, bank account number.

1. **Categories of personal data:** ordinary personal data.
2. **Categories of persons concerned:**

* **Natural persons** - foreign expert evaluators who evaluate applications for the mechanism for the Recovery and Resilience Plan of the Slovak Republic.

1. **Purpose of processing of personal data:** thecontroller processes personal data for the following purposes:

a) for communication between MIRRI SR and the foreign expert evaluator,

b) for sending the remuneration to the Principal's bank account and, if applicable, for returning the remuneration to the Principal if there are circumstances under the Contract why the remuneration should be returned,

c) for providing assistance to the foreign expert evaluator,

d) for carrying out the inspection/audit of the foreign expert evaluator,

e) to notify changes to personal data,

f) to carry out an expert evaluation of applications for the Funds under the Facility and to send a notification of the expert evaluation carried out,

g) to prevent and verify conflicts of interest,

h) for other purposes resulting from the performing of the Mandat Agreement between MIRRI SR and the foreign expert evaluator.

1. **Legal basis for processing:** the Implementing Body processes personal data for the purposes listed in points 7 a) to f) and h) based on the legal basis under Article 6(1) (b) of GDPR: "processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract".

The controller processes personal data for the additional purposes listed in point 7(g) based on the legal basis for the fulfilment of the legal obligations of the controller pursuant to Article 6(1) (c) GDPR: "processing is necessary for compliance with a legal obligation to which the controller is subject".

The operator shall fulfil the obligations arising from Section 25(1), (2), (4) and (5) of Act No 368/2021 Coll. on the Recovery and Resilience Support Mechanism and on Amendments and Additions to Certain Acts, as amended.

1. **Processors of personal data: the** relevant organisational units of the Implementing body according to the scope of their agenda in the Organisational Regulations of the Implementing Body.
2. **Recipients of personal data:** for the purposes of control, audit and supervision, personal data may also be disclosed to the paying authority, the audit authority,   
   the National Implementation and Coordination Authority, the Slovak Antimonopoly Office, the European Commission, the European Anti-Fraud Office, the European Public Prosecutor's Office and other control, audit and supervisory authorities.
3. **Means of processing:** thepremises of the Implementing Body, office equipment, computer and software equipment, human resources in the form of authorised persons of the controller who process personal data.
4. **Privacy policy:** thedata subject's personal data will be stored in accordance with Article 5 of the GDPR and all other applicable provisions of the GDPR and relevant provisions of national law.
5. **Retention period of personal data:** the controller processes personal data until 31.12.2031, unless this date is extended by law, in accordance with the obligations to allow inspection or audit by authorised persons for the purpose of verifying compliance with the conditions for the provision of the mechanism's funds.
6. **Description of intended processing:** the Implementing Body MIRRI SR obtains the necessary personal data from the data subject before/and during the conclusion of the contractual relationship between MIRRI SR and the foreign expert evaluator. After all purposes have been fulfilled, the MIRRI SR Operator shall archive the personal data in accordance with the MIRRI SR Registry Plan as Annex 1 to MIRRI SR Directive No 10/2024 on the Registry Rules.
7. **Transfer of personal data to a third country:** no, it is not carried out.
8. **Transfer of personal data to international organisations:** no, it is not carried out.
9. Personal data **will not be** used for **automated individual decision-making**, including **profiling.**
10. In accordance with Articles 15 to 22 of the GDPR, the data subject is entitled to exercise the following **data subject rights** by means of a request**:**
11. the right to obtain confirmation of the processing of personal data,
12. the right to obtain access to personal data, including relevant information concerning their processing,
13. the right to correction of incorrect or incomplete personal data concerning them,
14. the right to erasure of personal data concerning them,
15. the right to restrict the processing of personal data,
16. the right to data portability of personal data,
17. the right to object to the processing of personal data
18. the right of the data subject not to have decisions based solely on automated individual decision-making, including profiling.
19. The data subject shall be entitled to lodge a **request for the exercise of the data subject's rights** with the controller or with the Implementing body's responsible person.
20. The provision of personal data is necessary for the performance of the Contract to which the data subject is a party.

In case of non-provision of the necessary personal data, it is not possible for the Implementing body to ensure the proper functioning of the expert evaluation carried out by foreign expert evaluators for the Recovery and Resilience Plan of the SR, in particular to ensure an effective system for the storage of all documents required for the audit trail. If the data subject does not provide their personal data, they cannot be included among the foreign expert evaluators.

1. If the data subject believes that their rights have been violated in the processing of personal data, they have the right to file a petition for initiation of personal data protection proceedings **with the Office for Personal Data Protection of the Slovak Republic** in accordance with the provisions of Act No. 18/2018 Coll. on the Protection of Personal Data and on Amendments and Additions to Certain Acts, as amended.