

Appendix no. 2 to the Joint Control Agreement

- information clause to be posted on the website

Information on the processing of personal data as part of the website promoting “15th European Economic Forum – Lodzkie 2022” (<https://forum.lodzkie.pl/>)

In accordance with Article 13 and 14 of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (hereinafter: “GDPR”), please be advised that:

1. Personal data controllers and their contact details

The Board of the Lodzkie Region with its seat in Łódź, at al. Piłsudskiego 8 (90-051 Łódź), hereinafter referred to as “Board” and Regionalny Fundusz Rozwoju Województwa Łódzkiego sp. z o.o. with its registered office in Łódź, ul. Traugutta 25 (90-113 Łódź), hereinafter referred to as “RFRWŁ”, are the controllers of your personal data.

The Board can be contacted at the address indicated above. The Board has appointed the Data Protection Officer who can be contacted at the following email address: iod@lodzkie.pl.

The RFRWŁ can be contacted at the address indicated above or by email at: biuro@rfrwl.pl. The RFRWŁ has appointed the Data Protection Officer who can be contacted at the following address: iodo@rfrwl.pl.

2. Joint arrangements of the Joint Controllers

While processing data in connection with joint activities undertaken as part of the promotion of the event entitled “15th European Economic Forum – Lodzkie 2022” (hereinafter referred to as “Forum”), the Board and the RFRWŁ act as Joint Controllers. The Board and the RFRWŁ have entered into a personal data joint control agreement, which outlines responsibilities regarding the fulfilment of obligations arising from the GDPR. In this agreement, the parties agreed, *inter alia*, as follows:

- ✓ an information clause on the processing of personal data will be posted on the website used to promote the Forum;
- ✓ both the Board and the RFRWŁ are under an obligation to exercise your rights arising from the GDPR; you can contact the entity of your choice for that purpose.

The essential content of the arrangements between the Board and the RFRWŁ will be made available on request sent to iodo@rfrwl.pl to any interested person.

3. Contact point

The Board and the RFRWŁ have designated a contact point, located at the RFRWŁ, which can be contacted by email at iodo@rfrwl.pl or by post at ul. Traugutta 25 (90-113 Łódź) on any matters relating to the processing of personal data.

4. Purpose and legal basis

Personal data will be processed for the purpose of promoting the Forum, running the Forum website, analysing and improving the operation of the website, conducting information and promotional activities.

The legal basis for the processing of data will be Article 6(1)(e) of the GDPR, i.e. processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller entrusted to the controller in connection with the Act on Province Government (Article 11(2)(8)).

5. Categories of persons and types of data

The Board and the RFRWŁ will process the following data of visitors to the website promoting the Forum: internet identifiers - IP addresses, user requests (including the address of the page entered by the user, "referrer link" addresses in case of access via a link), information on the version of the user's web browser, information on the version of the user's operating system, information on the device, the time of the request, and the time of the response sent by the server.

6. Recipients of personal data and information on transfers to third countries

The recipients of the personal data will include: the entity providing services related to the promotion and running of the Forum's promotion and information campaign, Centrum Obsługi Przedsiębiorcy w Łodzi – an Intermediate Body for the implementation of the task under the Regional Operational Programme for Łódzkie Voivodeship 2014–2020, entities conducting assessment, monitoring, evaluation, control, audit, and reporting on the task for Centrum Obsługi Przedsiębiorcy w Łodzi, the minister competent for regional development, entities providing IT services, and a provider of analytical/statistical tools.

In case of using on-line tools and analyses, statistics associated with the website, the transfer of personal data to third countries is possible. Appropriate safeguards provided for in Article 46 of the GDPR (for example, standard contractual clauses) will be used to protect the data. Where data are transferred to third countries or companies subject to an adequacy decision by the European Commission, this decision shall also apply. It is possible to access a copy of the safeguard (for this purpose, please contact the Joint Controller). Further information is available at: https://ec.europa.eu/info/law/law-topic/data-protection/data-transfers-outside-eu_en.

7. Storage period

To the extent and as part of the implementation of the project under the Regional Operational Programme for Łódzkie Voivodeship 2014-2020, the data will be processed up to 10 years as of the date of the final payment under the project implemented from the Regional Operational Programme for Łódzkie Voivodeship 2014-2020, taking into account the obligation to archive documents and in line with the regulation of the President of the Council of Ministers on the clerical procedure, uniform material lists of files, and the instruction on the organisation and scope of operation of corporate archives.

Furthermore, information which can be used to determine whether compensation has been awarded to the RFRWŁ correctly, i.e. in accordance with the law regulation, is kept for the duration of the public task and for 10 years thereafter.

8. Rights of persons

You have the right to request access to your data and to receive a copy of them. You have the right to request rectification, restriction of processing and, in the event of the circumstances indicated in Article 17 of the GDPR, erasure of your data.

You have the right to object to the processing of your personal data. In such circumstances, the controller will cease to process the data, unless the controller can demonstrate the existence of overriding legitimate grounds for the processing, superior to your rights and freedoms, or demonstrates that it is necessary for the controller to establish, exercise or defend against claims.

In addition, you have the right to lodge a complaint with the President of the Personal Data Protection Office if you consider that the processing infringes applicable legislation (ul. Stawki 2 00-193 Warszawa).

9. Data requirements and data source

The provision of data is voluntary. However, not providing the data may make it difficult or impossible to use the website functionalities.

Data may be obtained through logs, cookies and tools used as part of website <https://forum.lodzkie.pl/>.