CALL FOR APPLICATIONS

FOR THE SELECTION OF MEMBERS OF THE EXPERT GROUP ON THE FUNDS ESTABLISHED BY REGULATION (EU) No 2021/1060 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL

1. Background

By decision COM (2021) 5014, the Commission has set up a group of experts on the funds established by REGULATION (EU) No 1060/2021 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL (Common Provisions Regulation) ("the group").

- (a) The group's tasks shall be to to assist the Commission on questions relating to the implementation of support from the funds under the Common Provisions Regulation;
- (b) to monitor the evolution of policy on partnership and multilevel governance;
- (c) to bring about an exchange of experience and good practices on partnership and multilevel governance.

The Commission is calling for applications with a view to selecting members of the group.

2. Features of the Group

2.1. COMPOSITION

Members shall be umbrella organisations established at Union level that represent one or more of the partners referred to in Article 8 of the Common Provisions Regulation:

- (a) regional, local, urban and other public authorities;
- (b) economic and social partners;
- (c) relevant bodies representing civil society, such as environmental partners, non-governmental organisations, and bodies responsible for promoting social inclusion, fundamental rights, rights of persons with disabilities, gender equality and non-discrimination;
- (d) research organisations and universities, where appropriate.

Where it is necessary and justified for the purposes of representing a category of partners specific to one or more Funds under the Common Provisions Regulation, the group may also be composed of relevant public entities pursuant to Article 7(e) of Commission Decision C(2016) 3301¹ ('the Horizontal Rules').

Commission Decision of 30 May 2016 establishing horizontal rules on the creation and operation of Commission expert groups (C(2016) 3301 final).

Members appointed to represent a common interest shall not represent an individual stakeholder, but a policy orientation common to different stakeholder organisations.

Organisations shall nominate their representatives and alternates and shall be responsible for ensuring that their representatives provide a high level of expertise. The Commission or its services may refuse the nomination of a representative/alternate by an organisation if they consider this nomination inappropriate in light of the requirements specified in chapter 4 of this call. In such case, the organisation concerned shall be asked to appoint another representative.

2.2. APPOINTMENT

Members shall be appointed by the Commission from among oganisations with special competence in the areas referred to in Articles 2 and 3 of the Commission Decision COM (2021) 5014 and who have responded to the call for applications, in line with Article 5.(4) of that decision. Applicants must comply with the requirements referred to in chapter 4 of this call and in Articles 4 and 5 of the that decision.

Member organisations shall be appointed for the entire duration of the group. They shall remain in office until the end of their term of office or until they are replaced.

Registration in the Transparency Register² is required in order for organisations representing a common interest to be appointed.

In order to ensure continuity and the smooth functioning of the group, the Commission shall establish a reserve list of suitable candidates that may be used to appoint replacements. The Commission shall ask applicants for their consent before including their names on the reserve list.

Members who are no longer capable of contributing effectively to the expert group and who the Commission considers not to comply with the conditions set out in Article 339 of the Treaty on the Functioning of the European Union or who resign, shall no longer be invited to participate in any meetings of the group and may be replaced for the remainder of their term of office.

2.3 RULES OF ENGAGEMENT AND OPERATION OF THE GROUP

The group shall be chaired by a representative of the Commission.

The group shall act at the request of the Commission in compliance with the Commission's horizontal rules on expert groups ('the horizontal rules')³.

In line with Article 3 of the Commission Decision COM (2021) 5014, the Commission may consult the group on any matter relating to the implementation of the funds under the Common Provisions Regulation.

The group shall meet at least once per year to discuss topics related to the tasks outlined in chapter 1 of this call. Meetings of the group shall, in principle, be held on Commission premises. The Commission shall provide secretarial services.

As a general rule, meetings will be conducted in English.

http://ec.europa.eu/transparencyregister/public/homePage.do?locale=en#en

See Article 13.1 of the horizontal rules.

In agreement with the Commission, the group may, by simple majority of its members, decide that deliberations shall be public.

Participants in the activities of the group and where applicable, sub-groups shall not be remunerated for the services they render. Travel and subsistence expenses incurred by participants in the activities of the group and where applicable, sub-groups shall be reimbursed by the Commission. Reimbursement shall be made in accordance with the provisions in force within the Commission and within the limits of the available appropriations allocated to the Commission departments under the annual procedure for the allocation of resources.

The members of the group and their representatives, as well as invited experts and observers, are subject to the obligation of professional secrecy, which by virtue of the Treaties and the rules implementing them applies to all members of the institutions and their staff, as well as to the Commission's rules on security regarding the protection of Union classified information, laid down in Commission Decisions (EU, Euratom) 2015/443⁴ and 2015/444⁵. Should they fail to respect these obligations, the Commission may take all appropriate measures.

On a proposal by and in agreement with the Commission the group shall adopt its rules of procedure by simple majority of its members, on the basis of the standard rules of procedure for expert groups, in compliance with the horizontal rules⁶.

The Commission may invite experts with specific expertise with respect to a subject matter on the agenda to take part in the work of the group or sub-groups on an ad hoc basis.

Organisations/public entities other than Member States' authorities may be granted an observer status, in compliance with the horizontal rules, as a result of this call for applications. Organisations/public entities other than Member States' authorities appointed as observers shall nominate their representatives. Observers and their representatives may be permitted by the Chair to take part in the discussions of the group and provide expertise.

The Commission may set up sub-groups for the purpose of examining specific questions on the basis of terms of reference defined by the Commission. Sub-groups shall operate in compliance with the horizontal rules and shall report to the group. They shall be dissolved as soon as their mandate is fulfilled.

2.4. TRANSPARENCY

The group shall be registered in the Register of Commission expert groups and other similar entities ('the Register of expert groups')⁷.

As concerns the group composition, the Commission shall publish the following data on the Register of expert groups:

Commission Decision (EU, Euratom) 2015/443 of 13 March 2015 on Security in the Commission (OJ L 72, 17.3.2015, p. 41).

Commission Decision (EU, Euratom) 2015/444 of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53).

⁶ See article 17 of the horizontal rules.

http://ec.europa.eu/transparency/regexpert/index.cfm

- the name of public entities other than Member States' authorities;
- the name of member organisations; the interest represented shall be disclosed;
- the name of observer organisations;

The Commission shall make available all relevant documents, including the agendas, the minutes and the participants' submissions, either on the Register of expert groups or *via* a link from the Register to a dedicated website, where this information can be found. Access to dedicated websites shall not be submitted to user registration or any other restriction. In particular, the Commission shall ensure publication of the agenda and other relevant background documents in due time ahead of the meeting, followed by timely publication of minutes. Exceptions to publication shall only be foreseen where it is deemed that disclosure of a document would undermine the protection of a public or private interest as defined in Article 4 of Regulation (EC) N° 1049/20018.

Personal data shall be collected, processed and published in accordance with Regulation (EU) No 2018/1725.

3. Application procedure

Interested organisations are invited to submit their application to the European Commission.

Applications must be completed in one of the official languages of the European Union. However, applications in English would facilitate the evaluation procedure. If another language is used, it would be helpful to include a summary of the application in English.

Organisations shall indicate the name of their representative in the group.

An application will be deemed admissible only if it is sent by the deadline and includes the documents referred to below. All documents submitted by applicants should be duly filled in, legible, signed and numbered sequentially.

Supporting documents

Each application shall include the following documents:

- a cover letter explaining the applicant's motivation for answering this call and stating what contribution the applicant could make to the group;
- a classification form duly filled in specifying the member category for which the application is made (Annex I).
- a selection criteria form duly filled in documenting how the applicant fulfills the selection criteria listed in chapter 4 of this call (Annex II).

Deadline for application

-

These exceptions are intended to protect public security, military affairs, international relations, financial, monetary or economic policy, privacy and integrity of the individual, commercial interests, court proceedings and legal advice, inspections/investigations/audits and the institution's decision-making process.

The duly signed applications must be sent by e-mail to the following e-mail address: REGIO-DIALOGUE-CPR-PARTNERS@ec.europa.eu by 10 September 2021 at the latest. The date of the e-mail will be the date of sending.

4. Selection criteria⁹

The Commission will take the following criteria into account when assessing applications:

- proven and relevant competence and experience, at European level, in areas relevant to the tasks of the group.;competence, experience and hierarchical level of the proposed representatives;
- good knowledge of the English language allowing active participation in the discussions.

5. Selection procedure

The selection procedure shall consist of an assessment of the applications performed by the Commission against the selection criteria listed in chapter 4 of this call, followed by the establishment of a list of the most suitable applicants, and concluded by the appointment of the members of the group.

When defining the composition of the group, the Commission shall aim at ensuring, as far as possible, a high level of expertise, as well as a balanced representation of relevant know how and areas of interest, while taking into account the specific tasks of the group, the type of expertise required, as well as the relevance of the applications received.

For any further information please contact Ms Ioana RUS, Telephone: (32-2-2956949 e-mail:ioana.rus@ec.europa.eu,copy REGIO-DIALOGUE-CPR-PARTNERS@ec.europa.eu

ANNEXES:

Annex I: Classification form

Annex II: Selection criteria form

- Annex V: Privacy statement

To be adapted in light of the group's membership and of the work to be performed.

Annex I - Classification form¹⁰

To be filled in by all applicants

This application is made as:
An organisation (Type C member).
Transparency Register identification number: []
Nota Bene concerning Type C members: although registration in the Transparency Register (TR) is required in order to be <u>appointed</u> as a Type C member of an expergroup, it is not mandatory for the <u>application</u> procedure. Thus, interested individuals and organisations that at the time of the application are not featured yet on TR and, as a consequence, do not have a TR identification number, may still apply. However, should the applicant be selected as a result of the call for applications, it shall register in the Transparency Register as a condition to be appointed as a Type C member.

To be filled in by organisations applying to be appointed as Type C members
This application is made as the following type of organisation : (please select only one option, taking into account the definitions indicated below).
a) Academia, research Institutes and Think Tanks
b) Banks/Financial institutions
c) Companies/groups
d) Law firms
e) NGOs
f) Professionals' associations
g) Professional consultancies
h) Trade and business associations

☐ i) Trade unions

 \Box j) Other (please specify):

This form $\underline{\text{must}}$ be filled in, signed and returned with the application.

Definitions for organisation types

Academia, Research Institutes and Think Tanks

Universities, schools, research centers, think tanks and other similar bodies performing academic and/or educational activities.

Banks/Financial institutions

Banks and other similar bodies providing financial services, including financial intermediation. All sorts of banks should be classified within this category, including national central banks.

Companies/groups

Individual companies or groups of companies operating in the business sector, whether they are national companies or multinational ones.

Law firms

Business entities formed by one or more lawyers to engage in the practice of law. The primary service rendered by a law firm is to advise clients (individuals or corporations) about their legal rights and responsibilities, and to represent clients in civil or criminal cases, business transactions, and other matters in which legal advice and other assistance are sought.

NGOs

Non-profit organisations which are independent from public authorities and commercial organisations. Some NGOs are organised around specific issues, such as environment, consumer affairs, health and human rights.

Professionals' associations

Non-profit organisations seeking to further the interests of individuals engaged in a particular profession, such as physicians, nurses, architects, engineers and lawyers. Professionals' associations are different from business associations, as they promote and defend the interests of individuals carrying on a specific profession, not the interests of companies operating in the business sector.

Professional consultancies

Firms carrying on, on behalf of clients, activities involving advocacy, lobbying, promotion, public affairs and relations with public authorities.

Trade and business associations

Private bodies representing the interests of its members operating in the business sector.

Trade unions

Organisations of workers. The most common activities performed by trade unions include the negotiation of wages, work rules, rules governing hiring, firing and promotion of workers.

Other organisations

Organisations which are not possible to classify in any other category.

To be filled in by organisations applying to be appointed as Type C members

The applicant shall represent the following interest: (please select one or more options,

taking into account the definitions indicated below):

a) Academia/Research

b) Civil society

c) Employees/Workers

d) Finance

e) Industry

f) Professionals

g) SMEs

h) Other (please specify):

Academia/Research

Definitions for interests represented

Universities, schools, research centers, think tanks and other similar bodies performing academic and/or educational activities.

Civil society

Civil society can be defined as the aggregate of non-governmental organisations and institutions that manifest interests and will of citizens or as individuals and organisations in a society which are independent of the government.

Employees/workers

Individuals working part-time or full-time under a contract of employment whether oral or written, express or implied, and having recognized rights and duties.

Finance

The management of revenues or the conduct or transaction of money matters, as in the fields of banking, insurance and investment.

Industry

Companies and groups of companies whose number of employees and turnover or balance sheet total are higher than the ones of SMEs (see below).

Professionals

Individuals operating in a particular profession, such as physicians, nurses, architects, engineers and lawyers.

SMEs

"SME" stands for small and medium-sized enterprises – as defined in EU law: \underline{EU} recommendation 2003/361 .

The main factors determining whether a company is an SME are:

1. **number of employees** and

2. either turnover or balance sheet total.

Company category Employees Turnover or Balance sheet total

$$\mbox{Medium-sized} \qquad < 250 \qquad \quad \leq \mbox{\in 50 m$} \quad \leq \mbox{$\in$ 43 m$}$$

Small
$$< 50$$
 $\leq \in 10 \text{ m}$ $\leq \in 10 \text{ m}$

Micro
$$< 10$$
 $\leq \notin 2 \text{ m}$ $\leq \notin 2 \text{ m}$

These ceilings apply to the figures for individual firms only. A firm which is part of larger grouping may need to include employee/turnover/balance sheet data from that grouping too.

Other interest

Interest which is not possible to classify in any other category.

To be filled in by organisations applying to be appointed as Type C members

	Please select one <u>or more policy areas</u> in which you/your organisation ¹¹ operate(s):
	Agriculture
	Archaeology
	Architecture
	Audiovisual and media
	Audit
	Banking
	Biodiversity
	Civil protection
	Civil service
	Climate
	Competition
	Conservation
	Consumer affairs
	Culture
	Cultural Heritage
	Cultural Landscape
	Customs
	Development
	Disaster Risk Reduction
	Economy
	Education
	Employment and social affairs
	Energy
	Engineering (chemical)
	Engineering (civil)
	Engineering (infrastructure)
	Engineering (IT)
	Engineering (maritime)
	Engineering (space policy)
	Engineering (space research)
	Enlargement
Ц	Environment
	Equal opportunities
	External relations
	External trade
	Finance Fisheries and aquaculture
	Fisheries and aquaculture Food safety
	Forestry
	Fundamental rights
	Humanitarian aid
	Industry
	Information society
	Innovation
	Insurance
	Labour

To be inserted as required.

Land management
Law (civil)
Law (corporate)
Law (criminal)
Law (taxation)
Linguistics and Terminology
Livestock
Medical profession
Migration
Natural resources
Plant production
Public affairs
Public health
Law (corporate) Law (criminal) Law (taxation) Linguistics and Terminology Livestock Medical profession Migration Natural resources Plant production Public affairs Public health Public relations Raw materials Research Science Science diplomacy
Raw materials
Research
Science
Science diplomacy
Security
Smart specialisation
Social service
Space and Satellites (policy)
Space and Satellites (research)
Sport
Science Science diplomacy Security Smart specialisation Social service Space and Satellites (policy) Space and Satellites (research) Sport Statistics Sustainable Development Systemic eco-innovation Tax Trade Training Transport Urban development
Sustainable Development
Systemic eco-innovation
Tax
Trade
Training
Transport
Urban development
Water
Youth
Other

For organisations apprying to be appointed as Type C members		
Name of the organisation ¹² :		
Surname of the representative proposed:		
First name of the representative proposed:		
Surname of the person applying on behalf of the organisation:		
First name of the person applying on behalf of the organisation:		
Date:		
Signature		

¹² Idem.

Annex II: Selection criteria form¹³

Applicants are requested to describe how they fulfil the selection criteria listed in this call¹⁴.

Proven and relevant competence and experience at Europeanlevel, in areas relevant to []				
Competence, experience and hierarchical level of the proposed representatives				
Good knowledge of the English language				
Name of the organisation ¹⁵ :				
Surname of the representative proposed:				
First name of the representative proposed:				
Surname of the person applying on behalf of the organisation:				
First name of the person applying on behalf of the organisation:				
Date:				
Signature				

This form <u>must</u> be filled in, signed and returned with the application.

Selection criteria to be specified and adapted as required, in light of the call for applications in question.

Idem.

Annex III Privacy Statement



EUROPEAN COMMISSION

[MODEL PRIVACY STATEMENT FOR THE SELECTION OF MEMBERS OF COMMISSION EXPERT GROUPS AND OTHER SIMILAR ENTITIES AND PUBLICATION OF PERSONAL DATA ON THE REGISTER OF COMMISSION EXPERT GROUPS AND OTHER SIMILAR ENTITIES ("THE REGISTER OF EXPERT GROUPS")]

THE TEXT IN RED PROVIDES YOU WITH GUIDANCE ON HOW TO FILL IN THIS TEMPLATE. IT SERVES TO REMIND YOU OF THE LEGAL OBLIGATIONS RELATED TO YOUR ROLE AS DATA CONTROLLER, AS WELL AS TO HELP YOU ADAPT THE STANDARD TEXT SO THAT THE INFORMATION CONTAINED IN THE PRIVACY STATEMENT IS EXTENSIVE AND CORRESPONDS TO THE PARTICULARITIES OF THE RELEVANT PROCESSING OPERATION. AFTER YOU HAVE COMPLETED THE DRAFTING OF THE PRIVACY STATEMENT, YOU SHOULD ERASE THE GUIDANCE TEXT AND MAKE SURE THAT IT DOES NOT APPEAR IN THE FINAL VERSION THAT YOU WILL PROVIDE TO THE DATA SUBJECTS.

As data controller, you are reminded about your obligations in relation to <u>Regulation (EU)</u> <u>2018/1725 ('the Regulation')</u>. In particular vis-a-vis the data subjects you need to:

- take appropriate measures to provide any information and any communication to the data subjects in a clear, <u>easily understandable</u>, transparent and concise form, as well as **facilitate** the exercise of rights of the data subjects as indicated in Article 14 of the Regulation;
- to **provide the data subjects with all the necessary information** as described in Articles 15 and 16 of the Regulation in order to ensure a fair and transparent processing. You must ensure this information is provided to the data subjects at the very beginning of the processing of their personal data.

Therefore, make the privacy statement available to the data subjects at the outset when you collect the data directly from them (Article 15) or when the data are \underline{not} collected directly from the data subjects (Article 16), you must ensure to communicate it within the time period specified in Article 16.3(a)-(c).

It is crucial that you make the privacy statement visible and easily accessible to the data subjects. It should be provided in the most appropriate format and place (e.g. published on the relevant website, provided as part of the online form that the data subjects have to fill in, or in the acknowledgment of receipt when a data subject exercises his/her rights via an email, etc.). You should also ensure that the data subjects are adequately directed towards the privacy statements location in order to become aware of it.

Note also that the information in the privacy statement must be consistent with the relevant sections of the record of the processing operation in the Data Protection Records Management System (DPMS). Please verify that the information contained in both documents is the same before submitting the record and privacy statement.

PROTECTION OF YOUR PERSONAL DATA

This privacy statement provides information about the processing and the protection of your personal data.

Processing operation: Selection of members of Commission expert groups and other similar entities¹⁶ and publication of personal data on the Register of Commission expert groups and other similar entities ("the Register of expert groups").

Data Controller:

- Secretariat-General, Unit G4 (for the processing operation "Providing a public register of Commission expert groups and other similar entities", DPR-EC-00656), and
- DG Regional and Urban Policy, Unit DG.01 Political and Inter-Institutional Coordination, Strategic Management and Document Management (for the processing operation "Selection of members of Commission expert groups and other similar entities" DPR-EC-01066).

Table of Contents

- 1. Introduction
- 2. Why and how do we process your personal data?
- 3. On what legal ground(s) do we process your personal data?
- 4. Which personal data do we collect and further process?
- 5. How long do we keep your personal data?
- 6. How do we protect and safeguard your personal data?
- 7. Who has access to your personal data and to whom is it disclosed?
- 8. What are your rights and how can you exercise them?
- 9. Contact information
- 10. Where to find more detailed information?

Provisions included in this privacy statement referring to expert groups equally apply to their subgroups.

¹⁷ The Commission department responsible for the management of the expert group and the DPMS record number need to be specified in the privacy statement attached to the call.

1. Introduction

The European Commission (hereafter 'the Commission') is committed to protect your personal data and to respect your privacy. The Commission collects and further processes personal data pursuant to Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data.

This privacy statement explains the reasons for the processing of your personal data, the way we collect, handle and ensure protection of all personal data provided, how that information is used and what rights you have in relation to your personal data. It also specifies the contact details of the responsible Data Controller with whom you may exercise your rights, of the Data Protection Officer and of the European Data Protection Supervisor.

This privacy statement concerns the following processing operations:

(1) "selection of members of Commission expert groups and other similar entities" undertaken by the Commission department which runs the selection process for your expert group and which is the Data Controller for the selection process [DG Regional and Urban Policy, Unit DG.01 Political and Inter-Institutional Coordination, Strategic Management and Document Management], and

(2) "publication of personal data on the Register of expert groups and other similar entities" undertaken by the Commission, Secretariat-General, Unit G.4 which is the Data Controller together with the Commission department managing your expert group.

As a rule, the selection of expert group members is carried out via public calls for applications, except for Member States' authorities and other public entities and for certain representative bodies established by Union legislation for advice in specific areas.

The Register of expert groups and other similar entities is a public database containing a list of Commission expert groups and other similar entities and their sub-groups. For each expert group, the Register provides valuable information including personal data on the members of the expert groups, and their alternate, if any, members' representatives, as well as of the groups' observers and their representatives. The Register also includes documents that are produced and discussed by expert groups and which can contain personal data.

For the purpose of this privacy statement and the corresponding records, the term "expert groups" describes Commission expert groups in the sense of Article 2(1) of Commission Decision C(2016)3301¹⁸ and their sub-groups, as well as other similar entities in the sense of Article 2(2) of Commission Decision C(2016)3301 and their sub-groups.

2. Why and how do we process your personal data?

<u>Purpose of the processing operations</u>:

The Data Controllers collect and use your personal data to manage Commission expert groups, in particular by selecting their members and observers, and to ensure transparency on expert groups' membership and activities. In that context, in order to select among the applicants who

Commission Decision C(2016)3301 of 30 May 2016 establishing horizontal rules on the creation and operation of Commission expert groups.

best fulfil the selection criteria mentioned in the call for applications, Commission services collect and assess personal information of candidate members and observers of the expert groups, of representatives of candidate members and observers, and of immediate family members of candidate members and observers appointed in personal capacity.

Furthermore, Commission services collect and assess personal information of observers and members' and observers' representatives of the expert groups which are not selected through a public call for applications.

For candidates, personal data is stored by the Commission service managing the expert group. Some types of personal data of individuals appointed as members (either appointed in personal capacity to act independently and in the public interest or to represent a common interest shared by stakeholders in a particular policy area) are made publicly available on the Register of expert groups (as described under Headings 4 and 5 of this privacy statement). The names of the representatives of organisations, Member States and other public entities, as well as the name of specific national departments or other public authority which they represent may also be made publicly available on the Register of expert groups.

Your personal data will <u>not</u> be used for an automated decision-making including profiling.

3. On what legal ground(s) do we process your personal data

We process your personal data, because processing is necessary for the performance of a task carried out in the public interest (Article 5(1)(a) of Regulation (EU) 2018/1725), since it allows for the selection of members of expert groups (individuals appointed as members in a personal capacity, individuals appointed to represent a common interest and organisations) and also increases the transparency on expert groups. Processing is also necessary to comply with a legal obligation to which the controller is subject (Article 5(1)(b) of Regulation (EU) 2018/1725). The Union act for such necessary processing under Article 5(1)(a) and (b) of Regulation (EU) 2018/1725 is Commission Decision C(2016)3301 of 30 May 2016 establishing horizontal rules on the creation and operation of Commission expert groups and in particular Articles 10 and 22 thereof.

As regards, in particular, the declarations of interests filled in by candidate members to be appointed in a personal capacity in expert groups, the processing of personal data serves the public interest of enabling the Commission to verify in the process of selection the experts' independence in providing advice to the Commission. Furthermore, the public disclosure of declarations of interests of those experts once appointed allows for public scrutiny of the interests declared by these experts, which is necessary in order to ensure public confidence in the independence of these experts. The public disclosure of declarations of interests also ensures a high degree of transparency with respect to the membership of expert groups and aims at contributing to fostering the integrity of the experts in question.

Any publication of names of the representatives of organisations, Member States' authorities and other public entities in the Register of expert groups is based on consent (Article 5(1)(d) of Regulation (EU) 2018/1725).

4. Which personal data do we collect and further process?

In order to carry out these processing operations, the Data Controller may collect the following categories of personal data:

- Name;
- Function;

- Contact details (for example, e-mail address, telephone number, mobile telephone number, fax number, postal address, company and department, country of residence, IP address);
- Information for the evaluation of selection criteria or eligibility criteria (for example, expertise, technical skills and languages, educational background, professional experience, including details on current and past employment);
- Nationality;
- Gender;
- Interest represented (only for individuals applying to be appointed as members of expert groups or sub-groups representing a common interest shared by stakeholders in a particular policy area and for organisations applying to be appointed as members of expert groups or sub-groups, as well as for their designated representatives);
- Information included in the declarations of interests, including personal data of immediate family members as required in the declaration of interests (only for individuals applying to be appointed as members of expert groups or sub-groups in a personal capacity).

The provision to the Commission service of the personal data required is mandatory to meet a legal requirement of selecting members of expert groups as set in Commission Decision C(2016)3301. In principle, the types of personal data listed above (with the exception of contact details and information for the evaluation of selection criteria or eligibility criteria) are made publicly available on the Register of expert groups, in order to comply with the legal requirement to ensure transparency on the composition and functioning of Commission expert groups. If you do not provide the personal data required, possible consequences are that you will not be considered for selection as a member of an expert group or, if already selected, your membership will be suspended.

With the prior freely given, specific, informed and unambiguous consent of the representatives of organisations, Member States' authorities and other public entities, their names may also be published on the Register.

5. How long do we keep your personal data?

The Data Controller only keeps your personal data for the time necessary to fulfil the purpose of collection or further processing. The following modalities apply:

- The competent Commission services keep personal data submitted to them as part of rejected applications for three years after the end of the selection process and do not process them for other purposes; these personal data are not published on the Register of expert groups.
- The expert group and some types of personal data of its members and observers, as described in Heading 4, are published on the Register of expert groups during the duration of existence of the expert group.
- When an individual is no longer member or observer or representative of a member or observer of an expert group listed in the Register of expert groups, all personal data related to this individual, including a declaration of interests, is removed from the Register and is therefore not public anymore.
- The competent Commission services keep personal data for the period during which the relevant individual is a member or an observer or a representative of a member or of an observer of the group and for five years after the date on which the individual is no longer member or observer or representative of a member or observer of the group.

- When a group is closed down, it remains published in the Register of expert groups for five years, with the indication 'Closed'. Those types of personal data other than the declarations of interests of members appointed in personal capacity that were published while the group was active remain visible on the Register of expert groups during these five years. On the contrary, the said declarations of interests are removed from the Register after closure of a group and are therefore not public anymore; they are however kept by the competent Commission service for a period of five years after the closure of the group.
- An XML file is created daily with all the information regarding active groups. All versions
 of this file, showing the situation of the Register of expert groups as of the day it was
 created, are stored in a file server for 5 years and are not public.

6. How do we protect and safeguard your personal data?

Personal data submitted in paper form is stored in the competent Commission service. All personal data in electronic format (e-mails, documents, databases, uploaded batches of data, etc.) are stored on the servers of the Commission. All processing operations are carried out pursuant to the Commission Decision (EU, Euratom) 2017/46 of 10 January 2017 on the security of communication and information systems in the European Commission.

In order to protect your personal data, the Commission has put in place a number of technical and organisational measures. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access, taking into consideration the risk presented by the processing and the nature of the personal data being processed. Organisational measures include restricting access to the personal data solely to authorised persons with a legitimate need to know for the purposes of this processing operation.

7. Who has access to your personal data and to whom is it disclosed?

Access to your personal data collected in the course of the process of selection of members of expert groups is provided to the Commission staff authorised for carrying out this processing operation and to other authorised Commission staff according to the "need to know" principle. Such staff abide by statutory, and when required, additional confidentiality agreements.

Certain personal data collected, as explained in Headings 4 and 5, is publicly available on the Register of expert groups.

The XML files referred to in Heading 5 are only accessible to a reduced number of users in the Secretariat-General (System Owner) and IT development team within the Commission (System Supplier).

Please note that pursuant to Article 3(13) of Regulation (EU) 2018/1725, public authorities (e.g. Court of Auditors, EU Court of Justice) which may receive personal data in the framework of a particular inquiry in accordance with Union or Member State law shall not be regarded as recipients. The further processing of those data by those public authorities shall be in compliance with the applicable data protection rules according to the purposes of the processing.

The information we collect will not be given to any third party, except to the extent and for the purpose we may be required to do so by law.

8. What are your rights and how can you exercise them?

You have specific rights as a 'data subject' under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access your personal data and to rectify them in case your

personal data is inaccurate or incomplete. Under certain conditions, you have the right to erase your personal data, to restrict the processing of your personal data, to object to the processing and the right to data portability.

You have the right to object to the processing of your personal data on grounds relating to your particular situation in accordance with Article 23(1) of Regulation (EU) 2018/1725.

As indicated in Heading 4, if you are a representative of an organisation, Member State or another public entity, you may consent to have your name published on the Register of expert groups. You can withdraw your consent at any time by notifying the Data Controller. The withdrawal will not affect the lawfulness of the processing carried out before you have withdrawn the consent.

Finally, and only as regards the publication of your name on the Register of expert groups, you may submit a request to the competent Commission service for a derogation where justified on compelling legitimate grounds in relation to your specific situation (such as the case where the publication of your name on the Register of expert groups could endanger your security or integrity).

You can exercise your rights by contacting the Data Controller or, in case of conflict, the Data Protection Officer. If necessary, you can also address the European Data Protection Supervisor. Their contact information is given under Heading 9 below.

Where you wish to exercise your rights in the context of one or several specific processing operations, please provide their description (i.e. their Record reference(s) as specified under Heading 10 below) in your request.

Any request for access to personal data will be handled within one month. Any other request mentioned above will be addressed within 15 working days.

9. Contact information

- The Data Controller

Regarding the personal data collected in the course of the process of selection of the members of the expert groups, if you would like to exercise your rights under Regulation (EU) 2018/1725, or if you have comments, questions or concerns, or if you would like to submit a complaint, please contact the functional mailbox of *DG Regional and Urban Policy, Unit DG.01 Political and Inter-Institutional Coordination, Strategic Management and Document Management at [REGIO-01-HEAD-OF-UNIT@ec.europa.eu [.]]*

Likewise, as regards the data published on the Register of expert groups, please contact the corresponding Data Controller Secretariat-General, Unit G4: <u>SG-EXPERT-GROUPS@ec.europa.eu</u>.

- The Data Protection Officer (DPO) of the Commission

You may contact the Data Protection Officer (<u>DATA-PROTECTION-OFFICER@ec.europa.eu</u>) with regard to issues related to the processing of your personal data under Regulation (EU) 2018/1725.

- The European Data Protection Supervisor (EDPS)

You have the right to have recourse (i.e. you can lodge a complaint) to the European Data Protection Supervisor (edps@edps.europa.eu) if you consider that your rights under Regulation

(EU) 2018/1725 have been infringed as a result of the processing of your personal data by the Data Controller.

10. Where to find more detailed information?

The Commission Data Protection Officer (DPO) publishes the register of all processing operations on personal data by the Commission, which have been documented and notified to him. You may access the register via the following link: http://ec.europa.eu/dpo-register.

These specific processing operations will be included in the DPO's public register with the following Record references: DPR-EC-01066 and DPR-EC-00656.