LIST OF RECIPIENTS

Who has access to your personal data and to whom it is disclosed
Annex to section 6 of the Privacy Statement "Registration, Selection and Management of External Experts" published on the Funding & Tenders Portal

1. EU institutions, bodies and agencies

By default: Access to your personal data is provided to authorised staff of EU institutions, bodies and agencies for the purposes indicated in chapter 2 of the Privacy Statement, in compliance with the principles of “necessity” and “data minimisation”:

In addition, data may be disclosed to:

- Upon request and for the purposes of legal proceedings: Access to your personal data is provided to authorised staff of the EU Courts (e.g. the General Court and the Court of Justice) or national Courts as well as the lawyers and the agents of the parties;
- The competent Appointing Authority in case of a request or a complaint lodged under Article 90 of the Staff Regulations;
- OLAF in case of an investigation conducted in application of Regulation (EU, Euratom) No 883/2013;
- The Internal Audit Service of the Commission within the scope of the tasks entrusted by article 118 of the Financial Regulation and by Article 49 of Regulation (EC) No 1653/2004;
- The Court of Auditors within the tasks entrusted to it by Article 287 of the Treaty on the Functioning of the European Union and Article 20, paragraph 5 of Regulation (EC) No 58/2003;
- The European Ombudsman within the scope of the tasks entrusted to it by Article 228 of the Treaty on the Functioning of the European Union;
- The European Data Protection supervisor in accordance with Article 58 of the Regulation.

2. Recipients other than EU institutions, bodies and agencies

2.1. Without the need to obtain your explicit consent, in compliance with the ‘necessity’ and ‘data minimisation’ principles:

- Processors: Access to your personal data may be provided to external contractors, working on behalf of and under the responsibility of the Controllers in compliance with the principles of “necessity” and “data minimisation” for the purposes of performing the tasks within the service contract. Those processors are bound by strict confidentiality and data protection rules;
• Relevant Coordinator/beneficiary of a grant located in the EU/EEA or in a third country with an adequacy decision:\(^1\): access to your personal data is provided for the purposes of compliance with article 22 of the Horizon 2020 Grant Agreement as the Commission/Agency has to inform them about the identity of the external persons or bodies appointed to review the implementation of the project;
• Authorised representatives of industry in the case of Joint Undertakings' operations;
• Authorised Members of the Scientific Council of the European Research Council (ERC): access to your personal data is provided by default;
• Authorised persons of ministries of Member States and third countries for which the Commission has adopted an adequacy decision;
• Programme Committees (for purposes which fall within the scope of their tasks as defined in Article 9(2) and Annex IV of the Specific Programme) and Advisory Groups: access to your personal data is provided for the purposes of compiling and distributing reports and statistics supporting programmes management, monitoring, ex-post evaluations.

2.2. Only upon your explicit consent, in compliance with the ‘necessity’ and ‘data minimisation’ principles:

• Coordinator/beneficiary of a grant located in a third country for which the Commission has not adopted an adequacy decision (i.e. which do not offer an adequate level of data protection): access to your “Registration data” (identification data, contact details, curriculum vitae) is provided for the purposes of compliance with Article 22 of the Horizon 2020 Grant Agreement as the Commission/Agency has to inform them about the identity of the external persons or bodies appointed to review the implementation of the project;
• Research funding bodies with a public service mission, based in the EU/EEA countries or in third countries, associated to H2020 or to other EU funding programs, for which the Commission has adopted an adequacy decision (i.e. which offer an adequate level of data protection): access to your “Registration data” (identification data, contact details, curriculum vitae) is provided for the purposes of implementation of programs/initiatives at national level;
• Research funding bodies with a public service mission, based in third countries, associated to H2020 or to other EU funding programs, for which the Commission has not adopted an adequacy decision (i.e. which do not offer an adequate level of data protection): access to your “Registration data” (identification data, contact details, curriculum vitae) is provided for the purposes of implementation of programs/initiatives at national level;
• Users of the Funding & Tenders Portal within the scope of the Partner(s) Search/Person profile and Anonymous Contact functions.

3. Publication of your personal data online

- On the Register of expert groups: for experts who fall within the categories of Commission Experts Group, their names, mission, tasks, policy areas, as well as declaration of interests in case of experts appointed in their personal capacity, will be published in compliance with the Framework for Commission Expert Groups;

- On the ERC website: for experts who serve in a panel used in an ERC Call, their names and the assigned panel will be published once the time elapses for the redress; for experts who are identified and invited by the ERC Scientific Council as panel chair, their names and the assigned panel will be published before the submission deadline of the call;

- On the Internet site of the Commission or the relevant funding body: for contracted Horizon 2020 experts, their names together with their areas of expertise will be published annually in accordance with Article 40.5 of the Horizon 2020 Rules for Participation.

- In addition, in accordance with Article 38 of the Financial Regulation, the name, locality (address for legal persons and region of origin for natural persons) and amount of the experts who have concluded a contract of more than 15,000 EUR per year awarded following the procedure will be published on the website of the contracting authority no later than 30 June of the year following contract award.

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2 C(2016) 3301 of 30/05/2016.