

DATA PROTECTION NOTICE

FOR PROCESSING OF PERSONAL DATA RELATED TO PROCUREMENT

Regulation 2018/1725 of 23 October 2018 (herein after "the Regulation") 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, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC applies to the processing of personal data carried out in the process of procurement.

The SRB hereby provides you, as the data subject, with the following information:

- The controllers are the persons designated in the Call for Expressions of Interests or the Invitation to Tender as being in charge of the particular processing operation within the SRB.
Email: SRB-Procurement@srb.europa.eu
- The purpose of the processing is to collect and further process the data for the purpose of the management and administration of the procurement procedure and contract management.
- The categories of data collected and used for the processing operations are:
 - Names, functions and contact details
 - Certificates of social security contributions and taxes paid;
 - Extracts from judicial records;
 - Legal entity information, including tax and legal registration data;
 - Financial information including identification data, bank account details (IBAN and BIC codes) and VAT number;
 - Information for evaluation of eligibility and selection criteria, turnover statements, balance sheets, technical skills, expertise, educational background, professional experience regarding past and current employment, languages;
 - Appraisal data on tenders in evaluation reports, which may include observations on individuals, consultants and/or experts proposed.
- The recipients and/or categories of recipients are:
 - Authorising Officer and Authorising Officers by delegation/subdelegation;
 - Board Members;
 - Opening and Evaluation Committee Members;
 - Project Officer and Contract Managers
 - Procurement and Financial Initiating and Verifying Agents
 - Accountant
 - Legal Officers
 - the European Anti-Fraud Office (OLAF),
 - the European Court of Auditors (ECA)

- the European Ombudsman
- the European Data Protection Supervisor (EDPS)
- the European Court of Justice in case of litigation

- Transfer of your data to third countries / international organisations: Data may be transferred to third countries/international organisations as deemed necessary for the performance of the procurement procedure and/or contract.
- Your rights with respect to your data: You have the right to request from the Controller mentioned in the call for expressions of interest or the invitation to tender access to and rectification or erasure of personal data or restriction of processing concerning your data or, where applicable, the right to object to processing or the right to data portability; for this purpose, please contact the person designated as above being in charge of the processing operation. You may send an E-mail to: SRB-Procurement@srb.europa.eu.
The right of rectification can only apply to factual data processed.
- The legal basis for the processing operation is Title V of the SRB Financial Regulation¹ as well as the general Financial Regulation². The data processing is considered lawful because it is necessary for the performance of tasks as well as to ensure compliance with the legal obligations stated in the SRB Financial Regulation and the general Financial Regulation².
- The time limits for storing the data are the following:
 - 5 years for procurement-related documents following the relevant discharge decision;
 - 2 years for extracts from judicial records.Personal data will be deleted wherever possible.
- The SRB Data Protection Officer is at your disposal for any clarification about your rights under Regulation (EC) 2018/1725, e-mail: SRB-DPO@srb.europa.eu.
- You also have the right to lodge a complaint with the European Data Protection Supervisor (EDPS) edps@edps.europa.eu

¹ Financial Regulation of the Single Resolution Board (SRB/PS/2015/05) as amended by the Decision of the Plenary Session of the Board of 16/03/2016 on amending the Financial Regulation of the Single Resolution Board (SRB/PS/2016/13)

² Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union repealing Regulation (EU, Euratom) No 966/2012