

<b>Privacy Statement</b>	Document number: RE.DAPR.010-2
	Approval date: 11/07/2014

## Privacy Statement on Processing Grant Applications

Regulation (EC) 45/2001 applies to the processing of personal data carried out by CEPOL.

Further to Article 11 and Article 12 of the Regulation, the CEPOL provides the data subjects with the following information:

<b>Data Controller</b>	Head of Training Unit
<b>Purpose of processing</b>	The purpose of processing of personal data is to evaluate the grant applications and to monitor the implementation of the grants to organise CEPOL residential activities (courses and seminars)
<b>Data subjects</b>	Representatives of the CEPOL Framework Partners involved in the preparation and implementation of grant applications / agreements Evaluation Committee members
<b>Data which will be processed for the purpose</b>	Applicants: Title, first name and family name, position in the applicant organisation Evaluation Committee members: name
<b>Data recipients</b>	Relevant CEPOL staff involved in the grant management process Members of Grant Evaluation Committee (CEPOL, European Commission, Europol) Internal Audit Service, European Court of Auditors, OLAF and any other institution or body competent in the fields of auditing or investigation (upon request)
<b>Nature of response</b>	Mandatory to enable the processing of grants
<b>Access to data</b>	Data can only be accessed by the Data Controller and a limited number of CEPOL staff requiring access to perform their tasks in relation to grant management process and financial processing of financial payments
<b>Right to access data</b>	The data subjects have the right to access the data by sending a request to the Data Controller. Access to the aggregated evaluation results is granted, but not the access to scores and opinions of individual members of the evaluation committee.
<b>Right to block data</b>	The data subjects can obtain from the Data Controller the blocking of data
<b>Right to rectify data</b>	The data subjects can obtain from the Data Controller the

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	rectification without delay of inaccurate or incomplete personal data concerning him/her. A right to rectify inaccurate or incomplete data it is limited to the objective factual data. The applicants have the possibility to complement the existing evaluation data by means of the respective review procedures.
<b>Right to erase</b>	The data subjects can obtain from the Data Controller the erasure of the data
<b>Right to object</b>	The data subjects have the right to object to the processing of the data
<b>Right to obtain notification to third parties</b>	The data is not disclosed to third parties except for auditing or investigation purposes (upon request)
<b>Legal basis of the processing operation at stake</b>	<p>Article 5(a) of Regulation (EC) 45/2001</p> <p>CEPOL Governing Board Decision 01/2014/GB of 21 February 2014 on Adopting the Financial Regulation and Repealing Decision 28/2011/GB ('CEPOL Financial Regulation')</p> <p>Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002, ('Financial Regulation')</p> <p>Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union ('Rules of Application')</p>
<b>Time limit for storing the data</b>	<p>Successful applicants: 7 years after the signature of the respective grant agreement</p> <p>Unsuccessful applicants: 5 years after the end of the particular procedure to allow for all possible appeals</p>
<b>Contact information for the Data Controller</b>	<p>Head of Training Unit  Learning, Research, Science and Development Department  European Police College  CEPOL House  Bramshill  Hook  RG27 0JW Hampshire  United Kingdom  Tel: +44 (0)1256 602668  <a href="mailto:grants@cepol.europa.eu">grants@cepol.europa.eu</a></p>



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<b>Right to have recourse</b>	The data subjects shall have right of recourse at any time to the European Data Protection Supervisor ( <a href="mailto:edps@edps.europa.eu">edps@edps.europa.eu</a> ).
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