FFplus Open Calls Submissions Privacy Policy v1.0

Version date: 2024-06-20

Scope of this notice

This document applies to all personal data linked to a user which is collected while submitting, updating or withdrawing a proposal in the context of one of the <u>FFplus</u> Open Calls through the FFplus submission sites at <u>https://ffplus.cesga.es/hpc</u> and <u>https://ffplus.cesga.es/ai</u>.

For the purpose of this document, the term "Data protection legislation" means the European Regulation 2016/679 of the European Parliament and the European Council (General Data Protection Regulation – "GPDR").

The following terms shall have in the context of this document the meaning defined in the data protection legislation: "controller", "processor", "third party", "personal data", "data subject".

Processors of your personal data

In the context of FFplus Open Calls, your data is processed by the following organizations as data controllers for the purposes of evaluating the Open Calls:

| Data controller (Organisation) | Categories of processed data | Purpose of processing | Data sources | Legal basis |
|-----------------------------------|---|---|--|--|
| scapos AG, Germany | Full name Email address IP address, browser type & version, date and time of access, Generated password, uploaded proposal(s) part A and part B | Authentication (for subsequent actions on uploaded proposals), Proposal evaluation, contacting of user | System logs Registration forms User uploads | Explicit consent by user (by submitting a proposal) |

The following organizations process your data under the instructions by the data controller in order to achieve the purposes of the call evaluation

| Data processor (Organisation) | Categories of processed data | Instructions / Purpose | Source of data |
|----------------------------------|--|---|---|
| CESGA, Spain | Browser type & version, IP address, date & time of access, generated password | Store server logs to be able to examine potential technical problems or claims | System logs |
| scapos AG, Germany | User email address Uploaded proposals Part A and Part B | Analyse proposal data for correctness Assign proposals to evaluators and | Submission forms User uploads (Data will be made available by CESGA) |

| Moderators: scapos AG; Teratec, France; ARCTUR, Slovenia; Universität Stuttgart, Germany | Selected uploaded proposals Part A and Part B. Each moderator will only have access to those proposals he / she has been assigned to | moderators Select successful proposals Contact proposers on evaluation outcome Organise consensus meetings with the evaluators. Draft and finalize a consensus report | Data will be made available by data controller |
|---|---|--|--|
| Evaluators: Independent experts | Uploaded proposals Part B Each evaluator will only have access to those proposals he / she has been assigned to | Evaluate proposal, generating an assessment report. Attend consensus meeting with other evaluators and moderator. | Data will be made available by data controller |

Before getting granted access to any of the data described above, evaluators will need to sign a declaration of non-conflict of interest and of confidentiality, excluding the transfer of the data mentioned before to third parties.

Legal basis for processing your personal data

Your personal data is processed based on your explicit consent expressed by submitting a proposal and using the submission site.

Sharing of personal data with third parties

The data will not be shared with any third parties, with the following exceptions:

- In case the user explicitly agreed to it by indicating it in the submitted proposal, the email address and company name of the proposal submitter will be shared with the FFplus project partner Teratec for the purpose of participating in an industry survey.
- As indicated above, each proposal will be shared with independent evaluators, who will stay anonymous for the proposers.

Location of storage of your personal data

All personal data will be stored only on servers within the EEA (European Economic Area). The only potential exception is through the external evaluators, who will store proposals on their personal computers which might not be located within the EEA.

User rights

Several rights are recognized by the data protection legislation which users can exercise free of charge, subject to statutory exceptions, when the data controller is required by legislation to keep certain data or has a legitimate interest to store the data, which includes, but is not limited to, the need to document the open call evaluation process for project auditors and the European Commission/ EuroHPC Joint Undertaking.

Contact Information

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