EUROPEAN COMMISSION



DIRECTORATE-GENERAL FOR NEIGHBOURHOOD AND ENLARGEMENT NEGOTIATIONS

PROTECTION OF YOUR PERSONAL DATA

Processing operation: The Western Balkans Investment Framework (WBIF) meetings and events

Data Controller: European Commission - Directorate-General for Neighbourhood and

Enlargement negotiations (DG NEAR) - Directorate D, Unit D.5

Record reference: DPR-EC-1063

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1. Introduction

The European 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 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 reason for the processing of your personal data in the context of the WBIF meetings (and, when applicable, a WBIF events), organised by the European Commission. It explains 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, the Data Protection Officer and the European Data Protection Supervisor.

The information in relation to the processing of personal data linked to WBIF meetings and events, organised by the services of the European Commission, is presented below.

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

<u>Purpose of the processing operation</u>: the Data Controller collects and further processes your personal data to provide you with information about the WBIF meeting (and, when applicable, a WBIF event) (before, during and after) and to process your application for participation in that meeting (and event).

Your personal data will not be used for any automated decision-making including profiling.

Photographs of the speakers and participants may be taken in the context of a WBIF meeting or events and may be published on the intranet page and the external websites of DG NEAR, the WBIF website (wbif.eu) and on related social media channels.

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

The processing operations on personal data, linked to the organisation, management, follow-up and promotion of the meeting (and event) (including web-streaming, photos, audio-visual recording) are necessary for the management and functioning of the Commission, as mandated by the Treaties. Those provisions are in particular,

- Article 11 of the Treaty on European Union and Article 15 of the Treaty on the Functioning of the European Union.
- Regulation (EU) 2021/1529 of the European Parliament and of the Council of 15 September 2021 establishing the Instrument for Pre-Accession assistance (IPA III)
- Regulation (EU) 2024/1449 of the European Parliament and of the Council of 14 May 2024 on establishing the Reform and Growth Facility for the Western Balkans.

Consequently, those processing operations are lawful under Article 5(1)(a) of Regulation (EU) 2018/1725 (processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Union institution or body).

Your consent is required for the following actions that may take place during the WBIF meetings (and events):

the processing of your personal data relating to your dietary requirements and/or access requirements;
taking your photographs and publishing them on the intranet page and the external websites of DG NEAR, the WBIF website (wbif.eu) and on related social media channels.
the sharing of the <i>meeting (and event)</i> participants list containing your name and affiliation if there are specific purposes for such sharing (e.g. for the purpose of granting access to buildings);
the processing of your personal data for inviting you to future WBIF meetings (and events) the data controller may organise.

You can give your consent via a clear affirmative act by ticking the box(es) on the online registration form. If you opt-in, you are giving us your explicit consent under Article 5(1)(d) of Regulation (EU) 2018/1725 to process your personal data for those specific purposes.

Your consent for these services can be withdrawn at any time by sending an email to the meeting organiser.

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

The following personal data may be processed in the context of the meeting (and event]:

- contact details (function/title, first name, last name, name of organisation, country, e-mail address);
- nationality, passport or identity card number and its date of issue and expiry date may be collected, so that the data subjects may obtain access to the premises where the *meeting* or event is held;
- financial information (such as a payment card number or bank account) may be collected for possible reimbursements;
- dietary requests (if any) or specific access requirements;
- Photographs.

In case of online/hybrid meetings, a third-party IT service will be used to run the meeting ("External Tools") and the following additional categories of personal data are collected:

- Participant identifier (mainly email address, but potentially some other parameters)
- Participants' names list (available to participants only for the meeting's duration)
- Session identifier (determined by the system, only on anonymised reports)
- Date of session (determined by user decision, only on anonymised reports)
- Duration of the session (determined by user decision, only on anonymised reports)
- Service data (login credentials, ...) and technical data (IP address, browser version, ...) are also collected by the External Tools, and some transfer may occur, including outside the EU (in particular when a global cloud provider is being used).

For further information, please see the records of processing <u>DPR-EC-2548</u>, <u>DPR-EC-04966</u> and <u>DPR-EC-5006</u>.

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.

For each of the categories of personal data that may be processed, please find below the retention details and the reference to the relevant record of processing:

	Personal data related to the organisation and management of the meeting (and event):
	(this includes the information given during the registration, before, during or after the
	meeting (and event) will be kept for five years after the meeting (and event].
	Sensitive personal data relating to dietary and/or access requirements will be deleted as
	soon as they are no longer necessary for the purpose for which they have been collected
	in the framework of the meeting or event, but no later than within 1 month after the end
	of the (meeting and event).
	Personal data shared with the Directorate-General for Human Resources and Security of
	the European Commission for the participants to gain access to Commission buildings is
	kept for 6 months after the termination of the link between the data subject and the
	Commission. More information is available in the Record of Processing DPR-EC-00655
	(Commission Physical Access Control System (PACS)).
	Personal data shared with the controller for future mailing purposes (e.g., invitations to
	similar meetings (or events) are processed in line with the Record of Processing DPR-EC-
	03928 (Management of subscriptions to receive information) and the specific privacy
	statement prepared by the organising Commission service.
	Selected service providers for organisational purposes (such as caterers, travel agents or
	event management organisations) are contractually bound to process personal data on
	behalf of and in line with the instructions of the data controller, keep confidential any
	data they process and protect it from unauthorised access, use and retention.

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

All personal data in electronic format (e-mails, documents, databases, uploaded batches of data, etc.) are stored on a server of the contractor IFICO (a technical assistance project, a consortium GIZ/Mott MacDonald). All processing operations are carried out pursuant to 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.

The Commission's processors (contractors) are bound by a specific contractual clause for any processing operations of your personal data on behalf of the Commission and by the confidentiality obligations deriving from the General Data Protection Regulation ('GDPR' - Regulation (EU) 2016/679). The processors have to put in place appropriate technical and organisational measures to ensure the level of security, required by the Commission.

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

Access to your personal data is provided to the Commission staff responsible 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.

Where necessary, we may also share your information with the service providers for the purposes of organising the meeting (and event): IFICO¹, a technical assistance project (, implemented by a consortium of GIZ International Services (lead) and Mott MacDonald. IFICO is charged with the organisation, execution, logistics and other meeting and event related aspects, such as drafting Minutes.

Save for the purposes explained above, the personal data 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.

Cookies

Cookies are short text files stored on a user's device (such as a computer, tablet or phone) by a website. Cookies are used for the technical functioning of a website (functional cookies) or for gathering statistics (analytical cookies).

If registration for the meeting (and event) takes place via a Commission website, the cookies employed by the Commission on the registrant's device for that purpose will be covered by the cookie policy of the Commission, which is available here: https://ec.europa.eu/info/cookies en.

When you visit the website (wbif.eu) of the meeting (and event) and when you register, we will indicate in the specific privacy statement how long we will keep the browser history of your visit. This information will then be deleted. The collection, aggregation and anonymising operations are performed in the data centre of the European Commission under adequate security measures.

Cookies are stored by Europa Analytics, the corporate service which measures the effectiveness and efficiency of the European Commission's websites on EUROPA. More information is available in the Record of Processing DPR-EC-00685 (Europa Analytics).

Enabling these cookies is not strictly necessary for the website to work but it will provide you with a better browsing experience. You can delete or block these cookies, but if you do that, some features of the meeting (and event)website may not work as intended.

The cookie-related information is not used to identify data subjects personally and the pattern data is fully under the Commission's control. These cookies are not used for any purpose other than those described here.

Should you wish to opt your personal data out of our anonymised, aggregated statistics, you can do so on our cookies page. In particular, you can control and/or delete those cookies as you wish.

Third party IT tools, including Social Media

We may use third party IT tools to inform about and promote the meeting (and event) through widely used communication channels, including the social media. For detailed information about

¹ Horizontal Coordination Support under the Western Balkans Investment Framework International Financial Institutions Coordination Office (IFICO 4), NEAR/2021/EA-RP/0034.

the use of social media by the European Commission, see the Record of Processing DPR-EC-00073 (Social Media Use by the European Commission).

You may be able to watch our videos, which may be also uploaded to one of our social media pages and follow links from our website to other relevant social media.

In order to protect your privacy, our use of third party IT tools to connect to those services does not set cookies when our website pages are loaded on your computer (or other devices), nor are you immediately redirected to those social media or other websites. Only in the event that you click on a button or "play" on a video to watch it, a cookie of the social media company concerned will be installed on your device. If you do not click on any social media buttons or videos, no cookies will be installed on your device by third parties.

In order to view such third-party content on our websites, a message will alert you that you need to accept those third parties' specific Terms and Conditions, including their cookie policies, over which the Commission has no control.

We recommend that users carefully read the relevant privacy policies of the social media tools used. These explain each company's policy of personal data collection and further processing, their use of data, users' rights and the ways in which users can protect their privacy when using those services.

The use of a third party IT tool does not in any way imply that the European Commission endorses them or their privacy policies. In the event that one or more third party IT tools are occasionally unavailable, we accept no responsibility for lack of service due to their downtime.

International transfers

The European Commission will not transfer your personal data to recipients in a third country or to an international organisation.

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 are inaccurate or incomplete. Where applicable, 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, which is lawfully carried out pursuant to Article 5(1)(a) of Regulation (EU) 2018/1725 on grounds relating to your particular situation.

You have consented to provide your personal data to the data controller for that processing operation. You will be able to withdraw your consent at any time by notifying the data controller (see contact information — Heading 9). The withdrawal of your consent will not affect the lawfulness of the processing carried out before you have withdrawn the consent.

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.

9. Contact information

The Data Controller

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 regarding the collection and use of your personal data, please feel free to contact the Data Controller:

NEAR-WBIF@ec.europa.eu.

- 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 European Commission, which have been documented and notified to him. You may access the register via the following link: http://ec.europa.eu/dpo-register.

This specific processing operation has been included in the DPO's public register with the following Record reference: DPR-EC-1063.