

A/A	PROCEDURE	CATEGORIES OF DATA SUBJECTS	PERSONAL DATA	PURPOSE	SOURCES	RECIPIENTS (external to the Foundation)	RETENTION PERIOD
1.	<p><u>EEA GRANTS</u></p> <p>Collection and evaluation of applications</p> <p>For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice as well on the website of the programme https://activecitizensfund.gr</p>	<p>(A) Person submitting the application on behalf of the applicant organisation</p> <p>(B) Legal representatives</p> <p>(C) Persons who are related to the applicant organisation and are to be employed in the project</p>	<p>For category (A): (a) first name, (b) surname, (c) username (for creating an account on the platform), (d) e-mail address, (e) phone number, (f) relations of the person with the organisation applying for funding.</p> <p>For category (B): (a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) relation with the applicant organisation - form of employment, (h) mail address, (i) passport details, (j) any data, including special categories of personal data, included by the data subjects themselves in their CVs.</p> <p>For category (C): (a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) relation with the applicant organisation - form of employment, (h) mail address, (i) passport details, (j) any data, including special categories of personal data, included by the data subjects themselves in their CVs.</p>	<p>Collection of the candidate organisations' applications for the implementation of projects under the EEA GRANTS programme, Evaluation of the applications for the identification of eligible candidates, initial selection, assessment of objections, final selection and announcement of the organisations to be funded..</p>	<p>For the data regarding data subjects under category (A): The data subjects themselves.</p> <p>For the data regarding data subjects under categories (B) and (C):</p> <p>i) The legal representative or any person so authorised, ii) the General Commercial Register.</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects</p> <p>(B) The Association “SolidarityNow” as Fund Operator consortium member</p> <p>(C) FM Office</p> <p>(D) Independent evaluators of the applications submitted</p> <p>(E) Financial auditors</p> <p>(F) Evaluators of the programme</p> <p>(G) Email provider</p>	<p>3 years from the date of approval by the FM Office of the programme's final report. The retention period might be extended where data are necessary for the establishment, exercise, or defence of legal claims or towards fulfilling legal obligations.</p>

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2.	<p><u>EEA GRANTS</u></p> <p>Conclusion of Project Contract</p> <p>For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice on the website of the programme</p> <p>https://activecitizensfund.gr</p>	Legal representative of the funded organisation	(a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) Identity Card number, (g) contact phone number, (h) e-mail address, (i) postal address for correspondence.	Conclusion of a contract between the Foundation and the selected project promoter.	<p>The data subject</p> <p>Contact persons- persons in charge of monitoring the conclusion and execution of the contract</p> <p>The General Commercial Register.</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects</p> <p>(B) The Association “SolidarityNow” as Fund Operator consortium member</p> <p>(C) FM Office</p> <p>(D) Independent evaluators of the applications submitted</p> <p>(E) Financial auditors</p> <p>(F)Evaluators of the programme</p> <p>(G) Email provider</p> <p>(H) Contract management and e- signature provider</p>	3 years from the date of approval by the FM Office of the programmes final report. The retention period might be extended where data are necessary for the establishment, exercise, or defence of legal claims or towards fulfilling legal obligations.
3.	<u>EEA GRANTS</u>	(A) Members of the project teams	For category (A): (a) first name, (b) surname, (c) father's name,	Verification of the implementation of	The data subject	(A) The provider of the	3 years from the date of approval

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	<p>Project monitoring</p> <p>For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice on the website of the programme</p> <p>https://activecitizensfund.gr</p>	<p>(B) Legal representatives of the funded organisations and of their partners</p> <p>(C) Beneficiaries of the projects' actions</p>	<p>(d) Tax Registration Number (AFM), (e) position and duties in the project, (f) form of employment - relation with the funded organisation, (g) other data that may be included in the detailed periodic report, (h) other data that may be included in submitted tax documents, (i) other data resulting from lists of expenses of any form (e.g. travel tickets, tax documents regarding accommodation services, catering services, etc.), (j) in general, any personal data included in the material collected and submitted as evidence of the implemented in the context of the project (image data - photos, audio-visual data).</p> <p>For category (B): (a) first name, (b) surname, (c) father's name, (d) contact phone number, (e) e-mail address, (f) Identity Card number, (g) any other data included in, or resulting from, the certificate of representation submitted by the funded organisation.</p> <p>For category (C): (j) in general, any personal data included in the material collected and submitted as evidence of the implemented in the context of the project (image data - photos, audio-visual data).</p>	<p>the physical and economic scope of the project.</p>		<p>information system – platform for the submission of applications and the management of projects</p> <p>(B) The Association “SolidarityNow” as Fund Operator consortium member</p> <p>(C) FM Office</p> <p>(D) Independent evaluators of the applications submitted</p> <p>(E) Financial auditors</p> <p>(F) Evaluators of the programme</p> <p>(G) The email provider</p> <p>(H) The contract management and e- signature provider</p>	<p>by the FM Office of the programme’s final report. The retention period might be extended where data are necessary for the establishment, exercise, or defence of legal claims or towards fulfilling legal obligations.</p>

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4.	<p><u>EEA GRANTS</u></p> <p>Promotion and communication</p> <p>For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice on the website of the programme https://activecitizensfund.gr</p>	<p>(A) Members of the project teams</p> <p>(B) Legal representatives of the funded organisations and of their partners</p> <p>(C) Beneficiaries of the projects' actions</p>	<p>(a) image data, (b) sound data, (c) any data made publicly available during the production of the audiovisual material</p>	<p>Promotion and communication of the project</p>	<p>The Data Subject</p>	<p>(A) Photographers, videographers, providers of audio-visual services</p> <p>(B) The Association "SolidarityNow" as Fund Operator consortium member</p> <p>(C) The Provider of website services</p> <p>(D) Social media platforms</p> <p>(E) Users visiting the Foundation's websites</p> <p>(F) Social media platforms users</p>	<p>The audiovisual material is retained for 70 years (subject to exercise of data subjects' rights).</p>
5.	<p><u>Bodossaki Foundation Scholarships</u></p> <p>Submission and evaluation of candidates' applications</p>	<p>(A) Candidates</p> <p>(B) Professors</p> <p>(C) Parents of the candidates</p> <p>(D) Siblings of the</p>	<p>For category (A): (a) full name, (b) place of birth, (c) home address, (d) fixed phone number, (e) mobile phone number, (f) e-mail address, (g) citizenship - nationality, (h) military service status, (i) upper</p>	<p>Collection of applications, evaluation of candidates.</p>	<p>For category (A): The data subject</p> <p>For categories (B), (C) and (D):</p>	<p>(A) The provider of the information system – platform for the submission of applications and</p>	<p>20 years from the date of submission of the application and the conclusion of a scholarship agreement. After</p>

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	<p>*For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice in the relevant call.</p>	<p>candidates</p>	<p>secondary school diploma, (j) photocopy of Identity Card, (k) photograph (passport-type) of the candidate, (l) certificate of detailed grades for all years of study, (m) degree or diploma, if the candidate is a graduate, (n) certificate of marital status, (o) foreign language diploma, GMAT/GRE results, if also required by the applicant's programme, (p) other data resulting from the application or from the correspondence with the universities where the candidate wishes to pursue studies, (q) data included in the certificate of enrolment in a programme of studies (where the candidate's programme of studies has already begun), (r) other data resulting from letters of reference from university professors, (s) data resulting from the certification of prior work experience (only for candidates wishing to obtain an MBA diploma), (t) tax forms E1, E3 and E9 and other income tax clearance statements of the candidate, (u) certification confirming that the candidate holds a PhD diploma, (v) other data which may be included in the statement of the proposed research centre.</p> <p>For category (B): (a) first name, (b) surname, (c) contact phone number, (d) professor's</p>		<p>The candidate</p>	<p>the management of projects</p> <p>(B) Members of the scientific committee</p> <p>(C) Sponsors (natural or legal persons) of scholarships for accountability purposes of the Foundation.</p> <p>(D) Financial auditors</p>	<p>20 years data are archived following implementation of appropriate data protection measures.</p>

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			<p>capacity, (e) e-mail address.</p> <p>For category (C):</p> <p>(A) full name, (b) occupation, (c) home address, (d) contact phone number, (e) tax forms E1, E3 and E9 and other income tax clearance statements of the candidate and of the candidate's parents.</p> <p>For category (D):</p> <p>(a) full name, (b) age, (c) university institution attended, (d) declaration of whether a scholarship has been awarded.</p>				
6.	<p><u>Bodossaki Foundation Scholarships</u></p> <p>Conclusion of a scholarship contract</p> <p>*For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice in the relevant call.</p>	Scholars	(a) first name, (b) last name, c) bank account number (IBAN), (d) other data included in solemn declaration.	Finalisation of the scholarship with the conclusion of a contract between the Foundation and the scholar.	The data subject	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects</p> <p>(B) Sponsors (natural or legal persons) of scholarships for accountability purposes of the Foundation.</p> <p>(C) Financial auditors</p>	<p>20 years from the date of submission of the application and the conclusion of a scholarship contract. After 20 years data are archived following implementation of appropriate data protection measures.</p>

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7.	<p><u>Bodossaki Foundation Scholarships</u></p> <p>Monitoring – Supervision of the scholarship</p> <p>*For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice information in the relevant call.</p>	Scholars	<p><u>Data regarding postgraduate-level scholarships:</u> (a) data that may be included in the progress report, (b) data that may be included in the certificate of detailed grades, (c) copy of postgraduate studies diploma, (d) data that may be included in the summary report on scientific activity, (e) data that may be included in the work programme for the years to follow.</p> <p><u>Data regarding scholarships at the level of doctoral studies:</u> (a) data that may be included in the progress report, (b) other data that may be included in the letter of reference, (c) other data that may be included in the copy of the PhD diploma, (d) other data that may be included in the copy of the PhD thesis, (e) data that may be included in a summary report on the scientific and professional work programme for the years to follow.</p> <p><u>Data concerning scholarships at the level of post-doctoral studies:</u> (a) data resulting from the progress report, (b) data resulting from the final report of activities, (c) data resulting</p>	Execution of the scholarship contract and confirmation by the Foundation of the adherence to the terms agreed.	The data subject	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects.</p> <p>(B) Sponsors (natural or legal persons) of scholarships for accountability purposes of the Foundation.</p> <p>(C) Financial auditors</p> <p>(D) The contract management and e- signature provider</p>	20 years from the date of submission of the application and the conclusion of a scholarship contract. After 20 years data are archived following implementation of appropriate data protection measures.

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			<p>from a certification from the supervising professor, (d) any paid job as assistant or other kind of sponsorship or income from any source and if so, accompanied by the relevant amounts and periods of time during which they have been received.</p>				
8.	<p><u>Bodossaki Foundation Scholarships</u> Mentoring Programme</p>	<p>Scholars (mentors, mentees)</p>	<p><u>For the mentees:</u> a) name, b) surname, c) email address, d) place of residence (country, city), e) year and university of scholarship, f) capacity and field of expertise, g) organization and field of work, h) Linkedin profile, i) any data included by the Data Subject itself in the application, g) any data included in the programme evaluation forms.</p> <p><u>For the mentors:</u> a) name, b) surname, c) email address, d) capacity, e) organization and field of work, f) mentoring background/previous experience, g) any data included by the Data Subject itself in the application, h) any data included in the programme evaluation forms.</p>	<p>Selection of mentors and mentees, implementation and evaluation of the Mentoring Programme</p>	<p>The Data Subject</p>	<p>A) The provider of the applications software B) Third party providing consulting services - supporting the Mentoring Programme C) The email provider</p>	<p>The data included in the applications are deleted 1 month after the completion of the Mentoring Programme. The data included in the evaluation forms are deleted 6 months after the completion of the Mentoring Programme. The retention period might be extended where data are necessary for the establishment, exercise, or defence of legal claims or towards fulfilling legal obligations.</p>

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9.	<p><u>Bodossaki Distinguished Young Scientist Awards</u></p> <p>*For more detailed information on the conditions of the specific processing (including its legal basis), see also the special privacy notice in the relevant call.</p>	<p>(A) Scientists applying to be considered for the award</p> <p>(B) Nominators</p> <p>(C) Referees</p>	<p>For category (A):</p> <p><u>Data from the completion of the electronic application (application for grant):</u> (a) full name, (b) father's name, (c) date of birth, (d) Tax Registration Number (AFM), (e) Identity Card number, (f) home address, (g) work address, (h) phone number, (i) information about the applicant's academic career, (j) information about the applicant's professional career, (k) other data included in the applicant's CV, (l) details of dependent family members resulting from birth certificates of children and/or family status certificates, (m) credentials entered in the account when signing up in the online platform.</p> <p><u>Documents in support of the nomination:</u> (a) information on scientific achievements, (b) information on publications, (c) information on the nominated candidate's personality (as provided by the referees), (d) any personal or other data included in the documents to be submitted by the nominator and the referees.</p> <p>For categories (B) and (C):</p> <p>(a) first name, (b) surname, (c)</p>	<p>The nomination of the award recipients. The award of the Bodossaki Distinguished Young Scientist Awards to distinguished young Greek scientists.</p>	<p>The data subject</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects</p> <p>(B) The Special Selection Committees</p> <p>(C) The Bodossaki Distinguished Scientist Awards Committee</p>	<p>20 years from the date of submission of the application and the award of the Bodossaki Distinguished Young Scientist Awards. After 20 years data are archived following implementation of appropriate data protection measures.</p>

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			professional-academic position, (d) contact details.				
10.	<u>Bodossaki Excellence Awards</u>	(A) Nominators (B) Proposed Scientists to be considered for the awards	<p>For category (A): (a) Name, (b) Surname, (c) information about the applicant’s academic and professional career, (d) contact details (phone, email, address), (e) credentials entered in the account when signing up in the online platform</p> <p>For category (B): <u>Data from the completion of the electronic application (application for grant):</u> (a) full name, (b) father’s name, (c) professional – academic position, (d) phone number, (e) nationality.</p> <p><u>Where appropriate, in the nomination letter prepared by the nominator:</u> a) information on scientific achievements, b) information on publications, c) information on personality (as provided by the nominators), d) any other personal data included in the nomination letter to be submitted by the nominator.</p>	The nomination of the recipients of the awards. The award of the Bodossaki Excellence Awards to distinguished Greek scientists.	The Nominator who nominates the candidate for the award.	<p>A) The provider of the information system – platform for the submission of applications and the management of projects.</p> <p>(B) The Special Selection Committees.</p> <p>(C) The Bodossaki Excellence Award Committee.</p>	20 years from the date of submission of the application and the award of the Bodossaki Excellence Awards. After 20 years data are archived following implementation of appropriate data protection measures.
11.	<u>Bodossaki Foundation Grants</u> Open Grants Programme & Thematic Grants Programme et	(A) Person submitting the application on behalf of the	For category (A): (a) first name, (b) surname, (c) username (for creating an account on the platform), (d) e-mail address,	The collection of applications for the selection of grants	The data subject	The provider of the information system – platform for the	20 years from the date of submission of the application and

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	cetera.	applicant organisation (B) Legal representative	(e) phone number, (f) relation of the person with the organisation applying for funding. For category (B): (a) first name, (b) surname, (c) mother's name, (d) father's name, (e) date of birth, (f) place of birth, (g) Identity Card number, (h) phone number, (i) e-mail address, (j) home address.	to be funded.		submission of applications and the management of projects.	the conclusion of a grant agreement.
12.	<u>Bodossaki Foundation Grants</u> Open Grants Programme & Thematic Grants Programme et cetera.	Legal representative of the grant recipient organisation	(a) first name, (b) surname, (c) contact phone number, (d) professor's capacity, (e) e-mail address.	The conclusion of a grant agreement with the selected non-profit entities for the funding of their eligible expenses.	The data subject	The provider of the information system – platform for the submission of applications and the management of projects	20 years from the date of submission of the application and the conclusion of a grant agreement.
13.	Management of third-party grants / programmes in partnership with third parties / donors from EU/EEA countries (“special-purpose grants”, as applicable) <u>Collection and evaluation of applications</u>	(A) Persons submitting the application on behalf of the applicant organisation, representatives of the applicant organisation, members of the applicant organisation. Representatives and members of the applicant organisation's partners, if any. Partners of the	For category (A): (a) first name, (b) surname, (c) username (for creating an account on the platform), (d) e-mail address, (e) phone number, (f) relation of the person with the organisation applying for funding. For categories (B) and (C): (a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) relation with the organisation applying for funding – form of employment, (h) home address, (i) Passport /	Collection of applications for the selection of projects / actions to be funded and evaluation of the applications collected.	i. The legal representative of the organisation submitting an application in the framework of the Programmes. ii. The data subjects themselves. iii. The General Commercial Registry (GEMI).	(A) The provider of the information system – platform for the submission of applications and the management of projects. B) Original donors (foundations, companies etc., as the case may be).	20 years from the date of submission of the application and the conclusion of a grant agreement.

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		<p>applicant organisation.</p> <p>(B) Persons who are related to the applicant organisation and are to be employed in the project.</p> <p>(C) Candidate beneficiary persons.</p>	<p>Identity card details, (j) any data included by the data subjects themselves in their CVs.</p>				
14.	<p>Management of third-party grants / programmes in partnership with third parties / original donors from EU/EEA countries (“special-purpose grants”, as applicable)</p> <p><u>Conclusion of grant agreements and monitoring of their implementation</u></p>	<p>(A) Persons submitting the application on behalf of the applicant organisation, representatives of the applicant organisation, members of the applicant organisation. Representatives and members of the applicant organisation’s partners, if any. Partners of the applicant organisation.</p> <p>(B) Persons who are related to the applicant organisation and are to be employed in the project.</p>	<p>For category (A): (a) first name, (b) surname, (c) username (for creating an account on the platform), (d) e-mail address, (e) phone number, (f) relation of the person with the organisation applying for funding.</p> <p>For categories (B) and (C): (a) first name, (b) surname, (c) father’s name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) relation with the organisation applying for funding – form of employment, (h) home address, (i) Passport / Identity card details, (j) any data included by the data subjects themselves in their CVs.</p>	<p>Conclusion of a grant agreement with the selected non-profit entities for funding their eligible expenses or with the beneficiary natural persons.</p> <p>Monitoring of the implementation of the grant agreement concluded and reporting to the original donors.</p>	<p>i. The legal representative of the organisation submitting an application in the framework of the Programmes.</p> <p>ii. The data subjects themselves.</p> <p>iii. The General Commercial Registry (GEMI).</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects.</p> <p>B) Original donors (foundations, companies etc., as the case may be).</p>	<p>20 years from the date of submission of the application and the conclusion of a grant agreement.</p>

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		(C) Candidate beneficiary persons.					
15.	<p>“POINTS OF SUPPORT” Programme</p> <p><u>Selection of organisations to be funded</u></p> <p><i>*For more details of the terms of this particular processing (including its legal basis), which is performed jointly with other Foundations, see also the special privacy notice available on: https://www.socialdynamo.gr/</i></p>	<p>(A) Persons submitting the application on behalf of the applicant organisation, representatives of the applicant organisation, members of the applicant organisation. Partners of the applicant organisation.</p> <p>(B) Persons who are related to the applicant organisation and are to be employed in the project.</p>	<p>For category (A): (a) first name, (b) surname, (c) username (for creating an account on the platform), (d) e-mail address, (e) phone number, (f) relation of the person with the organisation applying for funding.</p> <p>For categories (B) and (C): (a) first name, (b) surname, (c) father’s name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) relation with the organisation applying for funding – form of employment, (h) home address, (i) Passport / Identity card details, (j) any data included by the data subjects themselves in their CVs.</p> <p>Additionally, the personal data of members of the Board of Directors or of other statutory bodies of the organisations involved may be obtained from GEMI and processed.</p>	Collection and evaluation of applications, followed by the announcement of the evaluation results.	<p>i. The data subjects themselves.</p> <p>The contact persons designated as such by the applicant / funded organisations.</p>	The provider of the information system – platform for the submission of applications and the management of projects	20 years from the date of the completion of the respective Programme’s cycle.
16.	<p>“POINTS OF SUPPORT” Programme</p> <p><u>Conclusion of grant agreements with the organisations selected for funding</u></p> <p><i>*For more details of the terms of</i></p>	<p>(A) Contact persons (if the legal representatives of the funded organisations do not function as such)</p> <p>(B) Legal</p>	<p>For category (A): (a) contact details.</p> <p>For category (B): (a) first name, (b) surname, (c) father’s name, (d) Identity card / Passport details, (e) contact details, (f) any other data included in, or</p>	Conclusion of grant agreements and one-off payment of funds for the implementation of the actions.	<p>i. The data subjects themselves.</p> <p>The contact persons designated as such by the applicant / funded organisations.</p>	The provider of the information system – platform for the submission of applications and the management	20 years from the date of the completion of the respective Programme’s cycle.

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	<p><i>this particular processing (including its legal basis), which is performed jointly with other Foundations, see also the special privacy notice available on: https://www.socialdynamo.gr/</i></p>	<p>representatives of the funded organisations.</p>	<p>resulting from, the representation certificate submitted by the funded organisation.</p>			<p>of projects</p>	
<p>17.</p>	<p>“POINTS OF SUPPORT” Programme</p> <p><u>Monitoring the projects’ implementation and preparation of reports</u></p> <p><i>*For more details of the terms of this particular processing (including its legal basis), which is performed jointly with other Foundations, see also the special privacy notice available on: https://www.socialdynamo.gr/</i></p>	<p>(A) Members of the project teams</p> <p>(B) Legal representatives of the funded organisations and of their partners (if any)</p> <p>(C) Beneficiaries of the projects’ actions</p>	<p>For category (A): (a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) form of employment - relation with the funded organisation, (h) other data that may be included in the detailed periodic report submitted by the funded organisation, (h) other data that may be included in submitted tax documents, (i) other data resulting from lists of expenses of any form (e.g. travel tickets, tax documents regarding accommodation services, catering services, etc.), (j) in general, any personal data included in the material collected and submitted as evidence of the actions implemented in the framework of the project (image data - photos, audio-visual data).</p> <p>For category (B): (a) first name, (b) surname, (c) father's name, (d) contact phone number, (e) e-mail address, (f) Identity Card details, (g) any other data</p>	<p>Monitoring the projects’ implementation and carrying out related communication / promotion activities</p>	<p>i. The data subjects themselves.</p> <p>The contact persons designated as such by the applicant / funded organisations.</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects.</p> <p>(B) The users of social networks / websites, if the collected material is posted (with the data subjects’ consent)</p>	<p>20 years from the date of the completion of the respective Programme’s cycle.</p>

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			<p>included in, or resulting from, the certificate of representation submitted by the funded organisation.</p> <p>For category (C): any personal data included in the material collected and submitted as evidence of the actions implemented in the framework of the project (image data - photos, audio-visual data).</p>				
18.	<p>“POINTS OF SUPPORT” Programme</p> <p><u>Promotion and communication</u></p> <p><i>*For more details of the terms of this particular processing (including its legal basis), which is performed jointly with other Foundations, see also the special privacy notice available on: https://www.socialdynamo.gr/</i></p>	<p>(A) Members of the project teams</p> <p>(B) Legal representatives of the funded organisations and of their partners</p> <p>(C) Beneficiaries of the projects’ actions</p>	<p>(a) image data, (b) sound data, (c) any data made publicly available during the production of the audiovisual material</p>	<p>Promotion and communication of the project</p>	<p>The Data Subject</p>	<p>(A) Photographers, videographers, providers of audio-visual services</p> <p>(B) The Provider of website services</p> <p>(C) Social media platforms</p> <p>(D) Users visiting the Foundation’s websites</p> <p>(E) Social media platforms users</p>	<p>The audiovisual material is retained for 70 years (subject to exercise of data subjects’ rights).</p>
19.	<p>“POINTS OF SUPPORT” Programme</p> <p><u>Provision of capacity-building</u></p>	<p>(A) Trainees – members / staff pf the funded organisations</p>	<p>For category (A): (a) full name, (b) contact phone number, (c) capacity / position in the funded organisation, (d) image and</p>	<p>Provision of learning, professional support and</p>	<p>The data subjects themselves.</p>	<p>(A) The provider of the information system –</p>	<p>20 years from the date of the completion of the respective</p>

A/A	PROCEDURE	CATEGORIES OF DATA SUBJECTS	PERSONAL DATA	PURPOSE	SOURCES	RECIPIENTS (external to the Foundation)	RETENTION PERIOD
	<p>services</p> <p><i>*For more details of the terms of this particular processing (including its legal basis), which is performed jointly with other Foundations, see also the special privacy notice available on: https://www.socialdynamo.gr/</i></p>	(B): Trainers	<p>sound data (if the training/support is provided online using a videoconferencing platform), (e) any data which may be revealed during the training/support (if the training/support us provided online using a videoconferencing platform).</p> <p>For category (B): (a) full name, (b) data resulting from the summary CV, (c) image and sound data (if the training/support is provided online using a videoconferencing platform).</p>	networking services to the members of the funded organisations.		<p>platform for the submission of applications and the management of projects.</p> <p>(B) The provider of development and maintenance services for the platform using which the capacity-building services provided.</p>	Programme's cycle.
20.	<p>PM4NGOs Training Partnership (DPro)</p> <p>Implementation of the DPro Training Programme</p> <p><i>*For more details of the terms of this particular processing (including its legal basis), see also the special privacy notice available on: https://www.socialdynamo.gr/social-dynamo-enarxi-ekpadeftikou-programmatos-diethnous-pistopoiisis-sti-diacheirisi-ergon-gia-mko-se-synergasia-pm4ngos/</i></p>	<p>A) Person submitting the application on behalf of the applicant organisation</p> <p>B) (Applicants) Trainees</p> <p>C) Trainers</p>	<p>For category A: (a) first name, (b) surname, (c) occupation, (d) organization and job position, (e) phone number, (f) email address.</p> <p>For category (B): Applicants: (a) first name, (b) surname, (c) occupation, (d) organization and job position, (e) field of expertise, (f) experience, (g) any data included in the applications. (Selected) Trainees: further to the above-described data: (h) date of birth and (i) results of the certification exams.</p> <p>For category (C): (a) first name, (b) surname, (c) occupation, (d) image data, (e)</p>	Selection of trainees, provision of training, creation of the candidates' profiles at the exams platform, payment of the exams fees, delivery of the certifications	<p>I. The data subject.</p> <p>II. Person submitting the application on behalf of the applicant organisation.</p> <p>III. Training Partner (PM4NGOs): as regards the data related to the exams and certification.</p>	<p>A) PM4NGOs</p> <p>B) The Provider of the applications software</p> <p>C) The email provider</p>	<p>6 months after delivering the certifications.</p> <p>The full name, job details (organization and position) and proof of the exams are retained for 5 years following the delivery of the certification for the purpose of the fulfilment of tax obligations as well as for the purposes of the legitimate interests pursued</p>

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			<p>sound-video data collected during the recording of the presentations/training.</p>				<p>by the Foundation (legal claims).</p> <p>The retention period might be extended where data are necessary for the establishment, exercise, or defence of legal claims.</p>
21.	<p><u>CERV Programmes (CERV Build, CERV Daphne etc.)</u></p> <p><u>Collection of applications</u></p> <p><i>* For more details of the terms of this particular processing (including its legal basis), which may in some cases be carried out jointly with a partner, see also the special privacy notice available on the respective Programme's website.</i></p>	<p>(A) Persons submitting the application on behalf of the applicant organisation, representatives of the applicant organisation, members of the applicant organisation. Representatives and members of the applicant organisation's partners, if any. Partners of the applicant organisation.</p> <p>(B) Persons who are related to the</p>	<p>For category (A): (a) first name, (b) surname, (c) username (for creating an account on the platform), (d) e-mail address, (e) phone number, (f) relation of the person with the organisation applying for funding.</p> <p>For category (B): (a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) relation with the organisation applying for funding – form of employment, (h) home address, (i) Passport / Identity card details, (j) any data included by the data subjects themselves in their CVs.</p>	<p>Collection of the applications submitted by applicant organisations for the implementation projects in the framework of the respective CERV Programme.</p>	<p>i. The legal representative of the organisation submitting an application in the framework of the respective Programme.</p> <p>ii. The data subjects themselves</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of the Foundation's projects.</p> <p>(B) The competent EU institutions, bodies, and agencies responsible for the respective CERV Programme.</p>	<p>Five (5) years from the date of approval of the respective CERV Programme's completion.</p>

A/A	PROCEDURE	CATEGORIES OF DATA SUBJECTS	PERSONAL DATA	PURPOSE	SOURCES	RECIPIENTS (external to the Foundation)	RETENTION PERIOD
		applicant organisation and are to be employed in the project.					
22.	<p><u>CERV Programmes (CERV Build, CERV Daphne etc.)</u></p> <p><u>Evaluation of applications</u></p> <p><i>* For more details of the terms of this particular processing (including its legal basis), which may in some cases be carried out jointly with a partner, see also the special privacy notice available on the respective Programme's website.</i></p>	<p>(A) Persons submitting the application on behalf of the applicant organisation, representatives of the applicant organisation, members of the applicant organisation. Representatives and members of the applicant organisation's partners, if any. Partners of the applicant organisation.</p> <p>(B) Persons who are related to the applicant organisation and are to be employed in the project.</p>	<p>For category (A): (a) first name, (b) surname, (c) username (for creating an account on the platform), (d) e-mail address, (e) phone number, (f) relation of the person with the organisation applying for funding.</p> <p>For category (B): (a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) relation with the organisation applying for funding – form of employment, (h) home address, (i) Passport / Identity card details, (j) any data included by the data subjects themselves in their CVs.</p> <p>Additionally, the personal data of members of the Board of Directors or of other statutory bodies of the organisations involved may be obtained from GEMI and processed.</p>	Evaluation of the applications for identifying eligible applicants, initial selection, evaluation of objections, nomination of the organisations to be funded.	<p>i. The legal representative of the organisation submitting an application in the framework of the respective Programme.</p> <p>ii. The data subjects themselves.</p> <p>iii. The General Commercial Registry (GEMI).</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of the Foundation's projects.</p> <p>(B) The competent EU institutions, bodies, and agencies responsible for the respective CERV Programme.</p>	Five (5) years from the date of approval of the respective CERV Programme's completion.
23.	<p><u>CERV Programmes (CERV Build, CERV Daphne etc.)</u></p> <p><u>Conclusion of funding agreement</u></p> <p><i>* For more details of the terms of this particular processing</i></p>	The legal representative of the funded organisation	(a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) Identity card details, (g) contact phone number, (h) email	Conclusion of funding agreement between the Foundation and the organisation selected for	i. The legal representative of the organisation submitting an application in the framework of the	(A) The provider of the information system – platform for the submission of	Five (5) years from the date of approval of the respective CERV Programme's

A/A	PROCEDURE	CATEGORIES OF DATA SUBJECTS	PERSONAL DATA	PURPOSE	SOURCES	RECIPIENTS (external to the Foundation)	RETENTION PERIOD
	<p><i>(including its legal basis), which may in some cases be carried out jointly with a partner, see also the special privacy notice available on the Programme's website.</i></p>		<p>address, (h) address for correspondence.</p>	<p>funding and one-off payment of funds for the implementation of the actions.</p>	<p>respective Programme. ii. The data subjects themselves. iii. The General Commercial Registry (GEMI).</p>	<p>applications and the management of the Foundation's projects. (B) The competent EU institutions, bodies, and agencies responsible for the respective CERV Programme.</p>	<p>completion.</p>
<p>24.</p>	<p><u>CERV Programmes (CERV Build, CERV Daphne etc.)</u> <u>Monitoring, reporting, promotion and publicity of the projects funded by the Programme</u> <i>* For more details of the terms of this particular processing (including its legal basis), which may in some cases be carried out jointly with a partner, see also the special privacy notice available on the Programme's website.</i></p>	<p>(A) Members of the project teams (B) Legal representatives of the funded organisations and of their partners (if any) (C) Beneficiaries of the projects' actions</p>	<p>For category (A): (a) first name, (b) surname, (c) father's name, (d) Tax Registration Number (AFM), (e) professional capacity, (f) position and duties in the project, (g) form of employment - relation with the funded organisation, (h) other data that may be included in the detailed periodic report submitted by the funded organisation, (h) other data that may be included in submitted tax documents, (i) other data resulting from lists of expenses of any form (e.g. travel tickets, tax documents regarding accommodation services, catering services, etc.), (j) in general, any personal data included in the material collected and submitted as evidence of the actions</p>	<p>Verification of the implementation of the physical and economic scope of the projects. Project promotion and publicity. Reporting to the competent EU institutions, bodies, and agencies responsible for the respective CERV Programme.</p>	<p>i. The legal representative of the organisation submitting an application in the framework of the respective Programme. ii. The data subjects themselves. iii. The General Commercial Registry (GEMI).</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of the Foundation's projects. (B) The competent EU institutions, bodies and agencies responsible for the respective CERV Programme.</p>	<p>Five (5) years from the date of approval of the respective CERV Programme's completion.</p>

A/A	PROCEDURE	CATEGORIES OF DATA SUBJECTS	PERSONAL DATA	PURPOSE	SOURCES	RECIPIENTS (external to the Foundation)	RETENTION PERIOD
			<p>implemented in the framework of the project (image data - photos, audio-visual data).</p> <p>For category (B): (a) first name, (b) surname, (c) father's name, (d) contact phone number, (e) e-mail address, (f) Identity Card details, (g) any other data included in, or resulting from, the certificate of representation submitted by the funded organisation.</p> <p>For category (C): any personal data included in the material collected and submitted as evidence of the actions implemented in the framework of the project (image data - photos, audio-visual data).</p>				
25.	<p><u>Provision of capacity-building services, inter alia, within the context of the CERV Programmes.</u></p> <p><i>* For more details of the terms of this particular processing (including its legal basis), which may in some cases be carried out jointly with a partner, see also the special privacy notice available on the Programme's website.</i></p>	<p>(A) Trainees – members / staff of the funded organisations</p> <p>(B): Trainers</p>	<p>For category (A): (a) full name, (b) contact phone number, (c) capacity / position in the funded organisation, (d) image and sound data (if the training/support is provided online using a videoconferencing platform), (e) any data which may be revealed during the training/support (if the training/support is provided online using a videoconferencing platform).</p> <p>For category (B): (a) full name, (b) data resulting from the summary CV, (c) image and</p>	<p>Provision of learning, professional support and networking services to the members of the funded organisations.</p>	<p>The data subjects themselves.</p>	<p>(A) The provider of the information system – platform for the submission of applications and the management of projects.</p> <p>(B) The provider of development and maintenance services for the platform using which the capacity-building</p>	<p>20 years from the date of the completion of the respective Programme's cycle.</p>

A/A	PROCEDURE	CATEGORIES OF DATA SUBJECTS	PERSONAL DATA	PURPOSE	SOURCES	RECIPIENTS (external to the Foundation)	RETENTION PERIOD
			sound data (if the training/support is provided online using a videoconferencing platform).			services provided. C) Financial Auditors	
26.	<u>Management of reports/complaints</u>	(A) Reporting persons (B) Any person involved in the incident reported	For category (A): (a) first name, (b) surname, (c) e-mail address, (d) any other data included in the report or collected during the investigation of the report submitted. For category (B): (a) first name, (b) surname, (d) any other data included in the report or collected during the investigation of the report submitted.	Collecting and handling, including, but not limited to, the investigation of, all reports submitted in connection with a Programme/project or the purposes of the Foundation, in general.	i. The Data Subject ii. The Reporting Person	A) The Email Provider	5 years from the date of filing/resolution of the report submitted, unless – depending on the nature of the incident reported- data should be further retained towards compliance with a legal obligation or for establishment, exercise or defence of a legal claim.
27.	<u>Newsletter</u> Invitations to sign-up	Natural persons/stakeholders interacting with the Foundation	a) Email address, b) First name, c) Surname, d) Name of the employing institution/organisation – relationship with the Foundation, e) Job position	Sending invitations for signing-up to the Foundation's Newsletter	The Data Subject	A) The Email Provider	For as long as the data subject remains registered on our list of the NL recipients (when invitation is accepted). If the recipient of the invitation does not sign-up to the Foundation's Newsletter, his/her contact details are not further

A/A	PROCEDURE	CATEGORIES OF DATA SUBJECTS	PERSONAL DATA	PURPOSE	SOURCES	RECIPIENTS (external to the Foundation)	RETENTION PERIOD
							processed/retained.
28.	<u>Newsletter</u>	Natural persons on the newsletter list	a) Email address, b) First name, c) Surname, d) Name of the employing institution/organisation, e) Job position	Promotion and publicity of the Foundation's public benefit work and activities.	The Data Subject himself/herself	A) The Email Provider B) The Provider of the Newsletter software	For as long as the data subject remains registered on our list of recipients. Deletion in case of withdrawal of consent.
29.	<u>CVs</u> <u>Selection procedure</u>	Job Applicants	a) Personal details (full name, age, etc.) b) Contact details (mail address, phone number, email address, etc). c) Details on education and working experience. d) Any other categories of personal data included in the CV.	Collection of CVs and implementation of the selection procedure	The Data Subject	A) Third parties providing selection services	3 years after the submission of the CV