

INNOVATIVE MEDICINES INITIATIVE PRIVACY STATEMENT FOR PROCEDURES RELATING TO PROCESSING OF PERSONAL DATA IN THE CONTEXT OF PUBLIC PROCUREMENT, GRANTS AND SELECTION AND USE OF EXTERNAL EXPERTS

This privacy statement provides information relating to the processing of personal data of IMI staff carried out by the Innovative Medicines Initiative when managing data related to public procurement and grant procurement, as well as selection and use of external experts at IMI. The processing of personal data of data subjects by IMI is regulated by Regulation (EC) No 45/2001 on the protection of personal data by the European Union's institutions and bodies.

What is the purpose of the personal data collection?

The purpose of collection of data related to public procurement and grant procurement, as well as selection and use of external experts is to evaluate personal aspects of the applicants and tenderers (and/ or their legal representatives) including their ability, efficiency and conduct according to the exclusion criteria.

Who is the controller of the data collection?

The IMI JU.

What is the legal basis of the processing?

The legal basis is the Council Regulation 73/2007 setting up the IMI JU and the IMI specific Financial Rules.

What personal data are collected?

The personal data collected are:

- a. Basic personal data: name and contact details.
- b. Other data processed: data related to financial statements and identification of bank accounts; CVs; and, personal data related to absence of conflict of interest, as well as, bankruptcy, professional misconduct information may also be processed.

The data is collected with the consent of the data subject.

How is IMI processing the personal data?

The data collected is processed either manually or electronically.

When processing manually, the documents are stored and locked by the authorized IMI staff (until destruction).

When processing electronically, the data is stored in IMI IT infrastructure. Access to the IT infrastructure is protected by access rights granted to IMI authorized staff. Award decisions are public.

Can the data be rectified?

Data subjects may ask for erase and rectify data. IMI response is within 5 working days upon justified requests. The data is immediately blocked for verifying purposes. Data subjects are informed the approval or rejection of their requests.

Who has access to the personal data?

IMI authorized staff (procurement, scientific and financial staff) and members of the selection panel for the purposes referred above.

Authorized staff from external bodies: Court of Auditors, European Court of Justice, Lawyers (internal & external), Internal Audit Service of the European Commission, may also access to relevant personal data for audit control or appeal purposes.

IMI reports annually on number of proposals submitted, number of proposals selected for funding, type of participants and countries statistics to the European Council and Parliament Council [article 11 (1) of the Council Regulation setting up the IMI] and publishes the names of the experts' evaluators and reviewers on the JU website.

What happens if requested data is not provided?

In case data subjects fail to provide certain information related to these matters to the controller he/she may be excluded from a right or benefit.

For how long the data is retained?

The data is stored for the period necessary for the purposes for which it was collected, including for control or audit and for the period it can be challenged. The files of unsuccessful tenderers, grant applications or experts are retained five years after the end of the period for all possible appeals.

Who should be contacted in case of queries or complaints?

The data protection officer of the IMI JU: Data-Protection@imi.europa.eu

The European Data Protection Supervisor: edps@edps.europa.eu