

REPORTING REQUIREMENT TO COLLECT PERSONAL DATA IN ACCORDANCE WITH GENERAL DATA PROTECTION REGULATIONS

The Johannes Kepler University Linz (hereinafter referred to as the "JKU") and Borealis AG (hereinafter referred to as "Borealis") would like to provide information about automatically processing your personal information (more precisely: personal information that can identify you) in accordance with Art. 4, para. 1 of the General Data Protection Regulations (hereinafter referred to as "GDPR") in which protection is governed by valid data protection law. Under Art. 4 para 2 of the GDPR, automation-assisted processing refers particularly to collecting, recording and storing personal information by automated (technical) means.

I. Contact Information of the Responsible Parties:

1. **Johannes Kepler University Linz** (JKU), Altenberger Straße 69, 4040 Linz, datenschutz@jku.at; the data protection officer as outlined under Art. 37 GDPR is available at the Johannes Kepler University Linz (JKU), Office of Data Protection, Altenberger Straße 69, 4040 Linz, datenschutz@jku.at

as one party

and

2. **Borealis AG**, IZD Tower, Wagramer Straße 17-19, 1220 Vienna; the data protection officer as outlined under Art. 37 GDPR is available at Borealis AG, IZD Tower, Wagramer Straße 17-19, 1220 Vienna, Francesco Perrone, Compliance, Ethics & Data Protection Manager, Legal & Procurement,

as a second party

are joint parties responsible for processing data and information as described below under Art 26 of the GDPR. The key factor in the agreement between the JKU and Borealis in regard to joint responsibility to process personal information is available at https://www.jku.at/fileadmin/gruppen/358/Reporting_Requirement_to_Collect_Personal_Information_in_accordance_with_GDPR.pdf You may assert your rights against any of the two responsible parties.

II. Background for Processing / Indicating the Purpose for Collecting Personal Information / Legal Basis for Processing / Recipient for the Personal Information:

1. As the coordinating body to award Borealis-MORE scholarships, the JKU will collect, record and store the personal data as provided in the application form, in the corresponding attachments, and – after a learning agreement is provided and signed by the applicant (the applying student or scholarship holder) – verification, the entered personal information, **for the purpose** of properly (lawfully) conducting an internal scholarship-related procedure and to accompany, support, and advise the applicant(s) during the application process and during the

eligibility period, as well as to review the prerequisites to grant or pay out the Borealis-MORE scholarship.

The applicants' application documents - consisting of a curriculum vitae with photo and a Letter of Intent as well as an overview list of all submitted applications, including the personal data contained therein - are then electronically forwarded by the JKU to the corresponding selection committee. Selection committee members are to be appointed by the JKU Rectorate (JKU employees and officials) and will also include a designated member of Borealis (a Borealis employee), in order to enable the selection committee to render a decision to award the Borealis-MORE scholarships and/or conclude a *learning agreement* based on the current criteria to grant the award.

2. The legal basis for the JKU and Borealis to concretely process personal information is permitted under **Art 6 para. 1 lit. b and f GDPR**.

Processing the data subject's personal data is required in order to prepare and conclude a contract at the request of the data subject or to establish, fulfill, and/or process a *learning agreement* between the applicant and the coordination office as well as protect the JKU's and Borealis' legitimate interests in properly (lawful) administrating, organizing and processing the entire application procedure and contractual relationship with the applicant.

Disclosing sensitive information is not required however, failure to provide the requested information for the purpose as stated under Pt. 1 - and subsequently for the application for a Borealis MORE scholarship – will result in being unable to (further) consider and process the application.

3. Your personal data will be **received** only by necessary organizational departments at the JKU responsible for processing data -- Borealis and, in the event a Borealis MORE scholarship is granted, to a banking institution as disclosed by the applicant(s).

III. Retaining Personal Information:

The JKU will electronically store the applicants' personal information for the duration of the application process or, if a scholarship is to be awarded to the applicant(s), information will be store for the duration of the award. If legal retention periods apply, the JKU is required to store the information the retention period expires. In addition, the retention period is determined in with the criteria outlined for the period to retain data, such as in the event of any disagreements or disputes, the retention period is determined according to criteria such as any proof required to show that any and all procedures were implemented correctly. This can be up to three years after verification has been submitted.

Information forwarded to Borealis (see PT. II.1.) will only be retained by Borealis for the duration of the meeting to determine an award recipient, i.e. until a decision is rendered by the selection committee, and will be deleted immediately thereafter.

IV. Data Subject Rights in accordance with Art. 15 - 21 GDPR:

- Right to access information
- Right to rectification
- Right to erasure
- Right to restrict processing
- Right to data portability
- Right to object

V. **Information about the Data Protection Authority and the Data Subject's Right of Appeal:**

In addition, the data subject may lodge a complaint to the Austrian Data Protection Authority, Barichgasse 40-42, 1030 Vienna, Ph.: + 43 1 52 152-0, E-mail: dsb@dsb.gv.at, if the data subject believes the procedure to process personal information relating to him or her infringes the regulations.

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