



Appendix to the Subsidy Contract

1. Categories of natural persons whose data may be made available:
 - persons representing (or the employees of) applicants, beneficiaries and partners applying for EU funds and implement projects under the Programmes;
 - persons representing (or employees of) entities associated with the applicants, beneficiaries and partners (in terms of capital, personally, through supervisory bodies, etc.) not directly involved in the implementation of the projects;
 - project personnel and procurement committee participants;
 - persons representing bidders, contractors and subcontractors fulfilling public procurement contracts or providing services on the basis of civil law contracts or persons representing entities which have issued references to them for the purpose of applying for a contract;
 - employees of bidders, contractors and subcontractors involved in the preparation of the offer or involved in the implementation of the contract;
 - owners (or their proxies) from whom real estate is acquired for the purposes of project implementation or connected to (using) the infrastructure created as a result of project implementation;
2. Categories of data made available, relating to the persons mentioned under point 1:

1) identification data

| No | Name |
|----|-------------------------|
| 1 | First name(s) |
| 2 | Surname |
| 3 | Position |
| 4 | Telephone no. / Fax no. |
| 5 | E-mail address |
| 6 | Website |
| 7 | ID/ user login |
| 8 | IP address |



| | |
|----|--|
| 9 | User type |
| 10 | Place of work / entity represented / name of the bidder or contractor |
| 11 | Address of registered office / address for correspondence / address of residence |
| 12 | PESEL number |
| 13 | NIP numer |
| 14 | REGON numer |
| 15 | other identifiers functioning in a given country |
| 16 | Subsidy Contract number |
| 17 | Legal status |
| 18 | Form of ownership |
| 19 | Occupation / education |

2) data related to the scope of participation of natural persons in the project, not indicated in point 1

| No. | Name |
|-----|--|
| 1 | Form of involvement in the project |
| 2 | Period of the person's involvement in the project (start date of participation in the project, end date of participation in the project) |
| 3 | Working time dimension |
| 4 | Working hours |
| 5 | Citizenship |
| 6 | Remuneration |
| 7 | Bank account numer |
| 8 | Image |



3) data of natural persons appearing in the documents confirming the eligibility of expenditure not mentioned under point 1

| No. | Name |
|-----|--|
| 1 | Parents' names |
| 2 | Date of birth/age |
| 3 | Birthplace |
| 4 | Series and number of the ID |
| 5 | Special needs |
| 6 | Remuneration |
| 7 | Bank account number |
| 8 | Professional experience |
| 9 | Number of building authorisations |
| 10 | Seniority |
| 11 | Plot numer |
| 12 | Perimeter |
| 13 | Land register numer |
| 14 | Commune |
| 15 | Name and number of the title to the property |
| 16 | Gas connection numer |
| 17 | Information regarding an identified or potential conflict of interest relating to the performance of professional duties, impairing or threatening to impair the independent performance of the tasks of the employee/expert |