

PROGRAMMA REGIONALE TOSCANA FESR 2021-2027 OP1 OS1
Azione 1.3.1 "Sostegno alle PMI - export"
Bando Internazionalizzazione 2023

Esteemed Sviluppo Toscana Spa
shipped by
(Indicate the beneficiary of the public contribution)

The undersigned Tax/fiscal code of the supplier born in
 Nation date , in his capacity as legal representative of the company/enterprise
 Tax/fiscal code of the supplier situated
 () street postcode , Advanced and
qualified consultancy service provider to the following company/enterprise Tax/fiscal code
 situated () street
 postcode ("enterprise customer"),

DECLARES THAT

with regard to the project called CUP CIPE and in reference
to the contract signed with the *enterprise customer* on ,

that in the same year of signing the above mentioned contract:

- the experts engaged in the above mentioned project on behalf of the Declarant

- ☐ were not
☐ were

commissioned for more than 200 days/working years each with reference to the services of the Advanced Services Catalogue and Qualified valid in the year above
¹;

- I further declare that

- ☐ I have not
☐ I have

signed contracts that cumulatively exceed euro 1,000,000.00².

I authorize the processing of data pursuant to DGPR 679/2016 (law of the Italian State) and declare that I have read the information below.

Place , date

The Legal representative of the reporting supplier (Digital Signature)
Digitally signed document

¹ This limit refers to projects facilitated by the call and not to the total turnover/contracts in existence of the service provider

² This limit refers to projects facilitated by the call and not to the total turnover/contracts in existence of the service provider



Information pursuant to and for the purposes referred to in article 13 of Regulation (EU) 2016/679 (GDPR)

Dear Interested Party,

we would like to inform you that the national legislation (law of the Italian State) and Regulation (EU) 2016/679 (general data protection regulation) protect the individual with regard to the processing of personal data and their free movement.

The processing of data by Sviluppo Toscana S.p.A. is for the fulfillment of the obligations provided by law (law of the Italian State), as set forth in the Regional Law (law of the Regione Toscana) n. 28 of 21 May 2008 and the fulfillment of any other legal obligation (law of the Italian State) including privacy legislation, specifying that pursuant to art. 6 paragraph 1) lit. e) of Regulation (EU) 2016/679 the processing is not subject to your express consent because it is necessary for the execution of a task in the public interest or related to the exercise of public authority vested in the data controller. In compliance with this legal basis, Sviluppo Toscana S.p.A., will process the data in a lawful, correct and transparent manner, for specific and legitimate purposes, as explained below, and limited to the same purposes.

The data will be updated in such a way as to ensure its accuracy with respect to the stated purpose, the achievement of which will determine the duration of storage, in particular the duration will be equal to the duration of the administrative procedure for which they are granted, subject to the rules for subsequent storage for purposes of public interest archiving, scientific or historical research or statistical purposes.

Data shall be processed safely using appropriate technical and organisational measures to ensure its integrity and prevent accidental destruction, loss or damage.

The data communicated to Sviluppo Toscana S.p.A. are mandatory for the purposes indicated and will be handled by Sviluppo Toscana S.p.A. to specify the nature of the optional data if and when requested.

Failure to provide mandatory personal data will prevent the completion of compliance with the law and the pursuit of the purposes indicated.

Purpose of data processing:

Your data will be processed to allow Sviluppo Toscana S.p.A. to perform the functions provided for by the Regional Law (Law of the Regione Toscana) n. 28 of 21 May 2008 and in particular:

- Design and implementation of EU programmes and projects of regional interest;
- Advice and assistance for planning on enterprise incentives, monitoring and evaluation;
- management and control of funds and investigation for the granting of financing, incentives, facilities, grants, financial instruments and any other type of regional benefit, from the Italian state and the Community to public enterprises and bodies;
- functions of intermediate body responsible for the management, control and payment activities of the Regional Operational Programme (ROP) of the European Regional Development Fund (ERDF) for the period 2014 - 2020, as referred to in Regulation (EU) n. 1303/2013 of the European Parliament and of the Council of 17 December 2013;
- support for investment and territorial development projects, including internationalisation actions;
- technical and operational support to initiatives and activities aimed at achieving the economic and social development objectives of regional local communities, within the framework of programmes for public procurement;
- management of credentials to ensure access to the services of the Unico FESR System, Unico Accesso and management developed by Sviluppo Toscana S.p.A.

Your data may also be stored in the public interest, for scientific or historical research or for statistical purposes in accordance with article 89, paragraph 1 of Reg (EU) 2016/679, on the basis of Union law or laws in force in the Italian State; the processing is proportionate to the purpose pursued, respects the essence of the right to data protection and provides appropriate and specific measures to protect the fundamental rights and interests of the interested party (according to the laws in force in the Italian State).

Data Controller, Data Controller and Data Protection Officer

The data controller is Regione Toscana.

The data controller, pursuant to a specific Framework Agreement signed with the Regione Toscana and a specific Data Processing Agreement is Sviluppo Toscana S.p.A..

The DPO (data protection officer) Responsible for the Protection of Personal Data DPO, appointed by Resolution of the Giunta Regionale n. 775 of 27/06/2022 and by Decree of the Sole Administrator of Sviluppo Toscana S.p.A. n. 166 of 15/07/2022 - can be contacted via e-mail: dpo@sviluppo.toscana.it (link sends e-mail)

Sources and Processing of data

The sources of the collection and processing of your personal data are represented by your communications and public databases in accordance with law and any judicial, tax and administrative authority designated by law (according to the laws in force in the Italian State).

The processing is carried out in paper and/or computer-based methods, including automated processes, for collection, recording, organization, structuring, storage, adaptation or modification, extraction, consultation, Use, communication by transmission, dissemination and any other form of making available, comparison with public databases, interconnection, limitation, deletion or destruction.

Your data may be transferred outside of Italy and in the European Union for the purposes indicated and, in this case, appropriate measures will be taken to ensure an adequate level of security.

Period and conditions of storage

The processing will be carried out in an automated and/or manual manner, with methods and tools designed to guarantee maximum security and confidentiality, by subjects specifically authorised for this purpose. In compliance with the provisions of art. 5 paragraph 1 letter. e) of Reg. EU/2016/679, the personal data collected will be kept in a form that allows the identification of the data subjects for a period not exceeding the achievement of the purposes for which the personal data are processed. The retention of personal data provided is determined on the basis of applicable law (according to the laws in force in the Italian State).

Subjects or categories of subjects to whom the data may be communicated:

Within the scope of the above purpose, your data may be communicated to other public entities only in cases where this is provided by law (according to the laws in force in the Italian State), or to the competent institutions of the European Union and to the Judicial and Public Security Authorities, in compliance with community and Italian state provisions (according to the laws in force in the Italian state).

Some data are made public in accordance with the current Community and Italian State provisions on transparency and can be consulted on the portal of Sviluppo Toscana S.p.A. in accordance with the regulations in force and may be processed by audit and investigation bodies the European Union and its Member States for the protection of the financial interests of the Community.

Rights of the data subject

In relation to your personal data processed by Sviluppo Toscana S.p.A., we inform you expressly of your rights under the legislation of the Italian State and under articles 13 and 14 and under articles 15 to 22 as well as article 34 Regulation (EU) 2016/679 (General Data Protection Regulation):

Right to have a copy of your personal data held by Sviluppo Toscana S.p.A. (art. 15 EU regulation);

Right of access to data and information relating to the data subject (art. 15 EU Regulation);

Right of rectification (art. 16 EU Regulation);

Right to erasure («right to be forgotten») (Art. 17 EU Regulation);

Right to restriction of processing (art. 18 EU Regulation);

Right to notification in case of rectification or deletion of personal data or restriction of processing (art. 19 EU Regulation);

Right to data portability (Art. 20 EU Regulation);

Right of opposition (art. 21 EU Regulation);

Right not to be subject to an automated decision-making process relating to natural persons, including profiling (Art. 22 EU Regulation);

Right to complain to a supervisory authority and have a breach of personal data reported without undue delay with the description of the nature of the breach of personal data measures taken or proposed to be taken by the controller the processing to remedy the personal data breach and also, where appropriate, to mitigate possible negative effects (Art. 34 EU Regulation).

To exercise your rights you may assert your own rights, as expressed by artt. 15, 16, 17, 18, 19, 20, 21, 22 of Regulation EU/2016/679, by contacting the Data Controller or the Data Protection Officer, ex art.38 paragraph 4.

Without prejudice to any other administrative and judicial recourse, if the data subject considers that the processing of data concerning him or her violates the provisions of the EU Regulation, pursuant to art. 15 letter f), has the right to submit a complaint to the Garante for the protection of personal data, following the instructions on the website of the Supervisory Authority (<http://www.garanteprivacy.it/> (link is external)) and, with reference to art. 6 paragraph 1, letter a) and art. 9 paragraph 2, letter a), the right to withdraw consent at any time. To make a complaint, you can contact the supervisory authority (Garante per la protezione dei dati personali-www.garanteprivacy.it (link is external)).