

Data Protection Statement

Confidentiality declarations for access to Board-related information, including the Board Portal, by persons assisting the members and alternate members of the Board of Directors

4 September 2020

Personal data are processed by the European Investment Fund ("EIF" or "Controller") in accordance with Regulation (EU) 2018/1725 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, as such regulation may be amended from time to time.

1. Legal Basis

Audit recommendation (ref. IA-201 7-EIF-01), Board of Directors Code of Conduct

2. <u>Data Subjects</u>

Assisting persons to members and alternate members of the Board of Directors (applicable to individuals external to the EIB Group, not covered by common Group provisions).

3. Purpose

Administering access to information relating to the Board of Directors, including the Board Portal

4. <u>Data Categories</u>

Name, title, organisation, telephone number, email and signature

5. <u>Data Recipients</u>

As a general rule, the above-mentioned personal information is accessible to GBU staff for day to day administration of the EIF's governing bodies and for audit purposes. Contact details for access administration are disclosed to EIB Identity and Access Management.

6. Data Retention Period

The data will be stored by the GBU for audit purposes for a period of up to five years after the person's access to Board-related information has ceased

7. Rights of Data Subject

- Data Subjects have the right to obtain from the controller confirmation as to whether or not
 their personal data concerning are being processed, and, where that is the case, access
 their personal data by contacting the Controller (info@eif.org) or through the EIF DPO
 (dpo@eif.org) and they will receive a response without undue delay (right of access);
- Data Subjects have the right to obtain from the controller without undue delay the rectification of any inaccurate personal data concerning them (right to rectification).
- Data Subjects have the right to obtain from the controller the erasure of their personal data when they are no longer necessary in relation to the purposes for which they were collected (right to erasure);
- Data Subjects have the right to obtain from the controller restriction of processing when (i) they contest the accuracy of their personal data, (ii) the processing is unlawful, (iii) the controller no longer needs the personal data for the purposes of the processing or (iv) they have objected to processing, pending the verification whether the legitimate grounds of the controller override theirs (right to restriction of processing);
- Data Subjects have the **right to object**, on grounds relating to their particular situation, when the processing of personal data is unlawful;
- Data Subjects have the right to receive from the controller their personal data in a structured, commonly used and machine-readable format and transmit those data to another controller without hindrance from the controller to which the personal data have been provided (right to data portability);
- Data Subjects may lodge a complaint to the European Data Protection Supervisor (<u>www.edps.europa.eu</u>) at any time (<u>right to lodge a complaint</u>).