


INFORMATION NOTICE ON THE PROCESSING OF PERSONAL DATA PURSUANT TO ARTICLES 13 AND 14 OF REGULATION (EU) 2016/679 for the implementation of the Interreg Programme VI-A Italy- Slovenia 2021–2027

May 2025




	REGIONE AUTONOMA FRIULI VENEZIA GIULIA
DIREZIONE CENTRALE FINANZE	
Unità operativa specialistica gestione risorse comunitarie FESR e Programmi Regionali Integrativi	finanze@certregione.fvg.it tel +39 040 377 5928 I - 34132 Trieste, via del Lavatoio 1

NOTICE ON THE PROCESSING OF PERSONAL DATA PURSUANT TO ARTICLES 13 AND 14 OF REGULATION (EU) 2016/679 for the implementation of the Interreg Programme VI-A Italy- Slovenia 2021-2027

In compliance with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016, on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter also referred to as "GDPR"), as well as Legislative Decree no. 196 of 30 June 2003 (Privacy Code), as amended by Legislative Decree no. 101 of 10 August 2018, which aims to protect the rights and fundamental freedoms of natural persons, particularly the right to the protection of personal data, the user is hereby informed about the methods of processing personal data provided during the implementation of the Interreg Programme VI-A Italy-Slovenia 2021-2027.

Data Controller	The Data Controller is the Administration of the Autonomous Region Friuli Venezia Giulia , represented by the President as legal representative of the Institution, with headquarters in Piazza dell'Unità d'Italia 1, 34121 Trieste, Italy. Certified e-mail (PEC): regione.friuliveneziagiulia@certregione.fvg.it
Data Protection Officer (DPO)	The Data Controller has appointed a Data Protection Officer (DPO) responsible for overseeing all matters related to the processing and safeguarding of personal data. The DPO can be contacted by: <ul style="list-style-type: none"> • e-mail at: privacy@regione.fvg.it • Certified e-mail (PEC) at: privacy@certregione.fvg.it • addressing the communication to the attention DPO, at the premises of Autonomous Region Friuli Venezia Giulia, Piazza dell'Unità d'Italia 1, 34121 Trieste, Italy.
Data Processors pursuant to Article 28 §1 GDPR	The Data Controller may engage third parties to process personal data on its behalf, who are formally designated as Data Processors in accordance with Article 28 of the GDPR.
Categories of Personal Data Processed	<ul style="list-style-type: none"> • Identification data (e.g., name, surname, tax code/EMŠO) • Contact details (e.g., email address, certified email, telephone number) • Judicial data for the purposes of verification for the stipulation of the financing agreement and liquidation of the financing (e.g., data relating to criminal convictions and offences, interdiction/anti-mafia clearance). Judicial data are processed within the limits and according to the methods provided by current legislation, in particular in compliance with Article 10 of the GDPR and national provisions on the processing of special categories of personal data.
Purpose of Processing	Personal data are processed for the purpose of evaluating and managing

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UNITÀ OPERATIVA SPECIALISTICA GESTIONE RISORSE COMUNITARIE FESR E PROGRAMMI REGIONALI INTEGRATIVI	finanze@certregione.fvg.it tel +39 040 377 5928 I - 34132 Trieste, via del Lavatoio 1

project proposals in compliance with legal obligations under EU and national law for proper implementation of the Interreg Programme VI-A Italy–Slovenia 2021–2027.

Obligation to Provide Data and Consequences of Refusal

The provision of data is necessary, and any refusal to provide them, in whole or in part, may result in the impossibility for the Data Controller to properly carry out all obligations, including the performance of a task carried out in the public interest or the exercise of official authority vested in the Data Controller.

Legal Basis

The legal basis for the processing is Article 6, paragraph 1, letter e) of the GDPR, as the processing is necessary for the performance of tasks carried out in the public interest and for the institutional purposes related to the management of the Interreg Programme VI-A Italy–Slovenia 2021–2027. Specific legal references include Regulation (EU) 2021/1060 (Art. 49) and Regulation (EU) 2021/1059, which govern the management of European funds in the framework of territorial cooperation (better known as Interreg).

Authorized persons for data processing

The acquired data are accessible to employees of the Autonomous Region Friuli Venezia Giulia – Central Directorate for Finance – Specialized Operational Unit (UOS) for the management of ERDF community resources and supplementary regional programmes, in particular to members of the Managing Authority and/or Joint Secretariat of the Interreg Programme VI-A Italy–Slovenia 2021–2027, to support staff of the Data Controller and designated Data Processors.

The data will be processed in compliance with the principles of fairness, lawfulness, transparency, relevance, and non-excessiveness with respect to the purposes of collection and subsequent processing.

The persons who process the data are bound not only to compliance with privacy regulations but also to professional secrecy.


Recipients or Categories of Recipients

Personal data collected during the implementation of the Programme may be disclosed to other public administrations or members of the Monitoring Committee solely for the institutional purposes set out above.

Communication and disclosure to third parties

Recipients of personal data are appropriately trained and ensure a level of security equivalent to that of the Data Controller. Data may be disclosed, for legal or institutional purposes, to other independent Data Controllers, including public or private entities such as:

- **European Commission**
- **OLAF**
- **Programme Partners** (Autonomous Region Friuli Venezia Giulia, Veneto Region, Republic of Slovenia)
- **Programme Authorities and Structures**
- **Italian Republic**
 - Presidency of the Council of Ministers / Department for Cohesion Policies and the South

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- Ministry of Economy and Finance
- Ministry of Enterprises and Made in Italy
- Ministry of Justice – Competent Court (Criminal Records Office, Pending Charges, Sanctions Registry, competent Bankruptcy Section)
- Department for European Affairs (State Aid – National Aid Register)
- Ministry of the Interior (BDNA – which is the Italian National Unified Database for Anti-Mafia Documentation - and National Registry)
- Public Prosecutor's Office of Trieste
- **Republic of Slovenia**
- Ministry of Justice
- Ministry of Finance
- Ministry of Labour, Family, Social Affairs and Equal Opportunities
- **Relevant Portals for compliance with the Italian Law 68/99**
- **INPS (Italian National Institute for Social Security)**
- **INAIL (Italian National Institute for Insurance Against Accidents at Work)**
- **ANAC (Italian National Anti-Corruption Authority)**
- **Managing Authority of the Interact Programme**

Data Processing Methods

Data are processed by electronic and telematic means (partially or fully automated and/or non-automated) and include the operations or set of operations necessary to achieve the above purposes, allowing their storage, management, and transmission, in compliance with current regulations on the security and confidentiality of personal data.


Personal data may be published as provided by current legislation. In addition, personal data are communicated to third parties, appointed as Data Processors, who provide the Data Controller with services or tools instrumental to the purposes indicated in this privacy notice.

Transfer of Personal Data to non-EU Member States

The collected and processed data are not transferred to companies or other entities outside the European territory.

Retention Period of Personal Data

Personal data shall be retained for the period necessary to achieve the purposes for which they are processed and in accordance with applicable regulations on the retention of administrative and digital documentation. With specific reference to *State Aid* granted under Regulation (EU) No. 651/2014 – General Block Exemption Regulation (GBER), personal data shall be retained for no longer than 10 years from the date of the last aid granted under said scheme. Personal data subject to publication, as required by current legislation (Article 49 of Regulation (EU) 2021/1060), shall be removed two years after the date of initial publication.

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Data Subject's Fundamental Rights

Data subjects may exercise, within the limits set forth in Chapter III of the GDPR, the rights provided under Articles 15 to 21 of the Regulation.

Requests to exercise these rights must be addressed to the Regional Administration by contacting the Data Protection Officer (DPO) by:

– e-mail at privacy@regione.fvg.it

– Certified e-mail (PEC) at privacy@certregione.fvg.it

or by sending **written communication** to the attention of the Data Protection Officer at the premises of Autonomous Region Friuli Venezia Giulia – Piazza dell'Unità d'Italia 1, 34121 Trieste, Italy.

Data subjects who believe that the processing of their personal data is in breach of the provisions of the Regulation have the right to lodge a complaint with the Italian Data Protection Authority (Garante per la protezione dei dati personali), as provided for by Article 77 of the Regulation, or to take legal action (Article 79 of the Regulation).

Updates to this Privacy Notice

The Data Controller reserves the right to update this information, also in view of future changes in the legislation on the protection of personal data.

Last updated: May 2025