

Annex V-2

Declaration of Data Transfer and Processing in Relation to the Implementation of Actions under the Recovery, Transformation, and Resilience Plan (PRTR)

(Annex IV-B of Order HFP/1030/2021, of September 29, which establishes the management system of the Recovery, Transformation, and Resilience Plan)

D./D.^a

with DNI/ID

as ☐ head of the body, ☐ managing director, ☐ Administrator or

☐ vice-rector for

of the institution

with NIF

and tax address at the following address:

In its capacity as Beneficiary of aid financed with resources from the PRTR, ☐ Participating as a contractor or ☐ Subcontractor in the development of actions necessary to achieve the objectives defined in Component ,« »it declares to be aware of the applicable regulations, in particular the following sections of Article 22 of Regulation (EU) 2021/241 of the European Parliament and of the Council, of 12/02/2021, establishing the Recovery and Resilience Facility:

1. Letter d) of Section 2: "To collect, for the purposes of auditing and controlling the use of funds in relation to measures for the implementation of reforms and investment projects under the recovery and resilience plan, in an electronic format that allows for searches and in a single database, the following harmonized categories of data:"
 - i. The name of the final recipient of the funds.
 - ii. The name of the contractor and subcontractor, when the final recipient of the funds is a contracting authority in accordance with Union or national public procurement law.
 - iii. The names, surnames, and dates of birth of the beneficial owners of the fund recipient or contractor, as defined in Article 3, paragraph 6, of Directive (EU) 2015/849 of the European Parliament and the Council (26);
 - iv. A list of measures for the implementation of reforms and investment projects under the recovery and resilience plan, along with the total amount of public financing for these measures, specifying the amount of funds disbursed under the Mechanism and other Union funds.

2. Section 3: "The personal data mentioned in section 2, letter d), of this article shall only be processed by the Member States and the Commission for the purposes and for the duration of the corresponding audit of the approval of budgetary management and the control procedures related to the use of funds associated with the implementation of the agreements referred to in Articles 15, Section 2, and 23, Section 1. Within the framework of the Commission's approval procedure, in accordance with Article 319 of the TFEU, the Mechanism will be subject to reporting under the financial and accountability information system referred to in Article 247 of the Financial Regulation and, in particular, separately, the annual management and performance report."

In accordance with the legal framework outlined, it is stated that the individual agrees to the transfer and processing of data for the purposes expressly related to the cited articles.

Number of order/call:

On the date of digital signature

Position: