

DETAILED INFORMATION ON SOME SPECIFIC ASPECTS OF THE EU HUMANITARIAN PARTNERSHIP 2021

1. HUMANITARIAN AID MODEL GRANT AGREEMENT AND GUIDANCE

The Humanitarian Aid Model Grant Agreement (including its Specific rules annex containing rules applicable to humanitarian aid actions financed by the European Union) and other relevant documents are available at:

<https://www.dgecho-partners-helpdesk.eu/reference-documents-ngo>.

2. APPLICABLE CONTROL MEASURES

Actions may be subject to appropriate controls at the grant award stage, final payment stage and after the completion of the action, as provided for in Art. 25 of the Humanitarian Aid Model Grant Agreement, based on an appropriate risk assessment that will take into account the control environment and the financial capacity of the organisation.

Any specific control measures concerning your organisation will be communicated to you in due time.

3. ELECTRONIC EXCHANGE SYSTEM

Communication both related to this Certificate and to humanitarian aid actions financed by the Commission, will be made via the electronic exchange system set up by the Commission and to which your organisation has been granted access via an appropriate authentication system.

4. PUBLICATION OF YOUR ORGANISATION'S DATA ON THE EUROPEAN COMMISSION'S WEBSITE

In a spirit of partnership and transparency, the European Commission wishes to make available on its website a list of its certified partners, containing the name of the organisations and their country of registration. If you have no objections to the European Commission's proposal to publish the above-mentioned data, you do not need to reply. Should you have any objections to this publication, you may inform us thereof at any time. Please note that your agreement to the publication of information about your organisation on this list is not a requirement for the award of a certificate.

5. PRIVACY STATEMENT FOR PERSONAL DATA COLLECTED BY THE COMMISSION

Any personal data shared with the Commission will be processed by the latter in accordance with Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 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, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC¹.

Such data will be processed solely for the purposes of the implementation, management and monitoring of the certification process by the data controller.

Any person whose personal data is processed by the data controller in relation to this certification process has specific rights as a data subject under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access, rectify or erase their personal data and the right to restrict or, where applicable, the right to object to processing or the right to data portability.

Should any person whose personal data is processed in relation to this certification process have any queries concerning the processing of their personal data, they shall address themselves to the data controller. They may also address themselves to the Data Protection Officer of the data controller. They have the right to lodge a complaint at any time to the European Data Protection Supervisor.

Details concerning the processing of personal data are available in the data protection notice referred available at:

https://ec.europa.eu/echo/sites/echo-site/files/echo_privacy_grants_and_procurement.pdf.

6. LIABILITY FOR DAMAGES

The Commission shall not be held liable for any loss or damage caused or sustained by the Organisation or third parties as a consequence of the certified partner status of the Organisation.

¹ OJ L 295, 21.11.2018, p. 39.