

## Annex A - Schedule of Processing, Personal Data and Data Subjects

The Supplier shall only process in accordance with the instructions as advised below and comply with any further written instructions with respect to processing by the Contracting Authority. Any such further written processing instructions required by the Contracting Authority shall be incorporated into this Schedule and shall be a subject of a formal amendment to this Contract.

Description	Details
Subject matter of the processing	<p>Evaluation of the Industrial Strategy Challenge Fund (ISCF)</p> <p>The processing is needed in order to ensure that the Supplier can effectively deliver the contract as it is an activity of public interest, addressing the efficacy and effectiveness of the policy.</p>
Duration of the processing	<p>Contract Start Date: 5<sup>th</sup> October 2020            Contract End Date: 31<sup>st</sup> December 2024</p>
Nature and purposes of the processing	<p>The nature of the processing includes collection, recording, organisation, structuring, storage, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, erasure or destruction of data (whether or not by automated means).</p> <p>The purpose of this is to evaluate the success of the ISCF programme by analysing the data provided and conducting interviews with data subjects to understand their views of the programme and the impact on their businesses and relevant research disciplines and sectors.</p> <p>The legal basis for processing this data is the “performance of a task carried out in the public interest”.</p>
Type of Personal Data	<p>Disclosed Data will include contact names, addresses, phone numbers, email addresses and other details of individuals provided and includes any personal data disclosed the application forms (including identity data and contact data)</p>
Categories of Data Subject	<p>Applicants of ISCF programmes</p>
Plan for return and destruction of the data once the processing is complete UNLESS	<p>Once research is fully completed, formally accepted by the client, and formally closed internally, client supplied information will be</p>

<p>requirement under union or member state law to preserve that type of data</p>	<p>either returned securely and anonymized or destroyed as requested.</p> <p>At the request of the contracting authority, the contractor will:</p> <ul style="list-style-type: none"><li>- return to the Disclosing Party or its Representatives all documents and materials (and any copies), whether in hard copy or soft copy format, containing, reflecting, incorporating, or based on the Confidential Information;</li><li>- irrevocably erase all the Confidential Information from its computer systems; and use best endeavours to erase all confidential information from its computer backup systems</li><li>- certify in writing to the Disclosing Party that it has complied with the requirements of this clause, provided that a Recipient may retain documents and materials containing, reflecting, incorporating, or based on the Confidential Information to the extent required by law, or any applicable governmental or regulatory authority, and to the extent reasonable to permit the Recipient to keep evidence that it has performed its obligations under this contract. The provisions of this clause shall continue to apply to any such documents and materials retained by the Recipient.</li></ul>
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