

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	UKRI are committed to collecting evidence to understand how the Strategic Priorities Fund Greenhouse Gas Removal Demonstrators (SPF GGR-D) programme has delivered socio-economic impact, and therefore contributed towards the overarching ambitions of the Strategic Priorities Fund (SPF). Bids (including consortia bids) are invited for initial scoping and feasibility studies leading to an evaluation framework, the production of a baseline report, an interim evaluation report, and a final evaluation report. The audience for the evaluation is wide and diverse: primarily it will be BEIS, Defra, UKRI, NERC and other Research Councils; however, there is a diverse audience of external stakeholders such as industry, NGOs and civic societies. It is important therefore that the evaluation activity describes the immediate outputs of the investment, as well as the likely long-term impacts, and to identify how any benefits gained (both intended and unintended) can be best exploited. The evaluation activity will also feed into the evaluation of the SPF fund as a whole
Duration of the processing	The evaluation will run from April 2021 (programme start date estimated May 2021 but dependent on COVID-19 mitigation strategies) until programme completion (currently March 2026 but COVID-19 dependent), with a follow up evaluation 5 years after programme completion (March 2031, dependent on COVID-19 mitigation strategies).
Nature and purposes of the processing	<p>The processing will include the following: Collection, recording, organisation, structuring, storage, adaptation or alteration, anonymising (where appropriate), retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction of data (whether or not by automated means)</p> <p>The purpose will include: analysis, interpretation, socio-economic impact assessment.</p>
Type of Personal Data	Types of data include: name, address, date of birth, telephone number, employment status, employment sector, job title/role, personal interests or affiliations associated with programme
Categories of Data Subject	Includes: UKRI staff (including volunteers, agents, and temporary workers), members of government, members of governmental departments, members of civic society,

	members of charitable organisations, Contracting Authority /clients, suppliers, students /pupils (including under 18s), members of the public, members of NGOs, consultants, industry representatives and employees, regional council members, local authorities, researchers
Plan for return and destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data	<p>All data returned where applicable and destroyed from the servers and back-up records of the supplier.</p> <p>Retention will be for the duration of the programme and its evaluation which is 2021-2031</p>