CALL FOR APPLICATIONS FOR THE SELECTION OF MEMBERS OF THE EXPERT GROUP: "ZERO POLLUTION STAKEHOLDER PLATFORM"

1. BACKGROUND

The Zero Pollution Action Plan adopted by the Commission on 12 May 2021¹ stresses the importance of engaging with relevant stakeholders on implementation and announces that "the Commission, in cooperation with the Committee of the Regions, will set up a new Zero Pollution Stakeholder Platform to bring together stakeholders and experts of different policy areas (e.g. health, agriculture, research and innovation, transport, digitalisation and the environment) to effectively mainstream the zero pollution agenda, help create co-ownership, promote collaboration and foster integrated solutions and actions that maximise synergies with decarbonisation and post-COVID 19 recovery efforts."

In light of the above, the Commission's Directorate-General Environment ('DG ENV'), in cooperation with the European Committee of the Regions, has taken the initiative to establish the above-mentioned Platform ('the Platform' or 'the group'), with a view to complementing the work carried out in other groups and fora, with particular focus on the contribution that the zero pollution ambition can make to the transformation initiated by the European Green Deal.

The group's overall mission shall be to support the European Commission in realising the objectives of the Zero Pollution Action Plan through engagement with all stakeholders concerned. The Platform will complement the work carried out in other existing expert groups and intiatives, in particular by bringing focus on preventing or, at least, reducing air, water and soil pollution and how this can be part of an integrated and holistic approach to achieve the goals of the European Green Deal in the most efficient and effective way. It shall develop and share good practices on cross-cutting topics that could include, for instance, financing for zero pollution innovation and jobs, boosting sustainable production and consumption, as well as creating thematic hubs such as a Green Digital Solutions Hub, a Clean Air Tech Hub and a Soil Pollution Hub. The Platform shall also seek to establish synergies with other relevant initiatives, such as the Circular Economy Stakeholder Platform Climate Pact. (CESP), Business@Biodiversity Platforms, the Chemicals Roundtable, as well as with the Green City Accord (GCA), Covenant of Mayors (CoM) and other relevant initiatives, e.g. by organising joint meetings or regular information exchange ensuring that the zero pollution dimension is considered appropriately in related policy intiatives. Discussions in the group shall not replace formal consultations on the specific actions or initiatives announced in the Zero Pollution Action Plan, including the upcoming legal proposals. Implementation of existing relevant legislation in the different policy areas of zero pollution shall also continue to take place in the dedicated for put in place for this purpose.²

The group's specific tasks shall be:

¹ COM(2021)400

For example, the expert groups established to implement the air, noise, water, marine, soil, industrial emission as well as other relevant legislation.

- (a) to assist the Commission by contributing to identifying and addressing social, economic and cultural barriers to the transition towards zero pollution, and by acting as a core group of ambassadors to facilitate discussions and promote this transition in the economy and society;
- (b) to assist the Commission in developing a regular exchange of views, experiences and good practices between relevant stakeholders, and between stakeholders and the Commission about innovative approaches by stakeholders to achieve the main objectives of the Action Plan, namely the 2050 vision, the 2030 targets and the 'zero pollution hierarchy'³.
- (c) to promote integration of zero pollution policies into the budgetary, economic and social actions of the EU, taking into consideration territorial disparities and challenges and ensuring that no community is left behind.

In order to perform the above-mentioned tasks, the group shall prepare a 2022-2024 work-programme, to be reviewed annually, which the group shall adopt by consensus, in agreement with DG ENV, taking into account the nine flagships of the Zero Pollution Action Plan and its reviews. DG ENV shall regularly monitor the implementation of the work programme by the group.

The work programme will prioritise the activities of the group and identify focus, deliverables, key actors and timetable of the delivery. To ease the implementation of the group's work programme, DG ENV, where appropriate in cooperation with the Committee of the Regions, will organise workshops and other events aimed at securing the Zero Pollution engagement of the largest possible number of interested stakeholders.

The Commission is calling for applications with a view to selecting members of the group other than Member States' authorities.

2. FEATURES OF THE GROUP

2.1. Composition

The group shall be composed of maximum 37 members, chaired by a senior representative of DG ENV and a member of the Committee of the Regions:

- 1. Members shall be organisations with an intra-EU transboundary, ideally EU-wide membership, namely the following:
 - a. up to twelve civil society organisations operating in the following areas: health protection, environmental protection, consumer rights, workers' rights, youth movements;
 - b. up to twelve organisations from the business sector, including SMEs, with an adequate representation of frontrunners in reducing pollution of air, water and soil. Such organisations should include primary, secondary and tertiary sector businesses, from relevant fields such as health, agriculture, transport, energy and digitalisation;

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³ See COM(2021) 400 for details.

- c. up to five scientific organisations, academia and research institutes, providing a good balance between expertise in fundamental research, applied research and training/education;
- d. up to five organisations representing local and regional authorities that implement policies to reduce pollution.

The competent authorities of the Member State holding the Presidency of the Council of the European Union, as well as authorities of the outgoing and incoming Presidencies shall also be appointed as members on a rotating basis, **by direct invitation**.

2. Each member shall nominate one main representative and one back-up representative and be responsible for ensuring that their representatives provide a high level of expertise and a strategic overview of pollution aspects across topics and media. DG ENV, after consultation of the European Committee of the Regions, may refuse the nomination by an organisation of a representative if it considers this nomination inappropriate in the light of the requirements specified in this call for applications. In such a case, the organisation concerned shall be asked to appoint another representative.

2.2. Appointment

Members listed in chapter 2.1 a-d shall be appointed by the Director General of DG ENV from applicants complying with the requirements referred to in chapter 4 of this call.

Members shall be appointed until the end of the year 2024. Their term of office may be renewed. They shall remain in office until the end of their term of office or until replaced.

Registration in the Transparency Register⁴ is required in order for organisations to be appointed.

Organisations which are no longer capable of contributing effectively to the group's activities, and/or which, in the opinion of DG ENV after consultation of the European Committee of the Regions, do not respect the obligation of professional secrecy as set out in Article 339 of the Treaty on the Functioning of the European Union and/or who resign, shall no longer be invited to participate in any meetings of the group and may be replaced by another relevant organisation to be selected by DG ENV, in consultation with the Committee of the Regions, for the remainder of their term of office.

2.3 Rules of engagement and operation of the group

The group shall be co-chaired by a senior representative of the European Commission (DG ENV) and a member of the European Committee of the Regions.

The group shall act at the request of the DG ENV or its chairs, in compliance with the Commission's horizontal rules on expert groups ('the horizontal rules')⁵.

In principle, the group shall meet 3 times per year on premises of the European Commission or the European Committee of the Regions or via online meeting tools.

5 <u>Commission Communication C(2016)3300</u> and <u>Commission decision C(2016)3301</u>

^{4 &}lt;u>http://ec.europa.eu/transparencyregister/public/homePage.do?locale=en#en</u>

DG ENV and the European Committee of the Regions shall provide secretarial services.

Members' representatives should be prepared to attend meetings systematically, to contribute actively to discussions in the group, to be involved in preparatory work ahead of meetings, to examine and provide comments on documents under discussion, and to act, as appropriate, as 'rapporteurs' on *ad hoc* basis.

As a general rule, working documents will be drafted in English and meetings will be also conducted in English.

The group shall adopt its opinions, recommendations or reports by consensus. In the event where consensus cannot be reached, a vote can take place where the outcome of the vote shall be decided by simple majority of the members. Members who have voted against or abstained shall have the right to have a document summarising the reasons for their position annexed to the opinions, recommendations or reports.

In agreement with DG ENV, the group may, by simple majority of its members, decide that deliberations shall be public.

Participants in the activities of the group and its sub-groups shall not be remunerated for the services they offer. Travel and subsistence expenses incurred by participants in the activities of the group and sub-groups shall be reimbursed by the Commission. Reimbursement shall be made in accordance with the provisions in force within the Commission and within the limits of the available appropriations allocated to the Commission departments under the annual procedure for the allocation of resources.

The members of the group and their representatives, as well as invited experts and observers, are subject to the obligation of professional secrecy, which by virtue of the Treaties and the rules implementing them applies to all members of the institutions and their staff, as well as to the Commission's rules on security regarding the protection of Union classified information, laid down in Commission Decisions (EU, Euratom) 2015/443⁶ and 2015/444⁷. Should they fail to respect these obligations, the Commission may take all appropriate measures.

On a proposal by DG ENV and in agreement with its co-chairs the group shall adopt its rules of procedure by simple majority of its members, on the basis of the standard rules of procedure for expert groups, in compliance with the horizontal rules⁸.

DG ENV or the co-chairs may invite experts with specific expertise with respect to a subject matter on the agenda to take part in the work of the group or sub-groups on an ad hoc basis.

The World Health Organisation (WHO), the United Nations Environment Programme (UNEP) and the Organisation for Economic Cooperation and Development (OECD) shall be granted an observer status, by direct invitation.

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Commission Decision (EU, Euratom) 2015/443 of 13 March 2015 on Security in the Commission (OJ L 72, 17.3.2015, p. 41).

Commission Decision (EU, Euratom) 2015/444 of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53).

⁸ See Article 17 of the horizontal rules.

Public entities other than Member States' authorities, such as third countries' authorities, including candidate authorities, Union bodies (such as the European Economic and Social Committee), offices or agencies (such as the European Environment Agency) and international organisations may be granted an observer status on request, by direct invitation.

Observers shall nominate their representatives and back-up representatives.

Observers' representatives may be permitted by the Chair to take part in the discussions of the group and provide expertise. However, they shall not have voting rights and shall not participate in the formulation of recommendations or advice of the group or its subgroups.

DG ENV or the co-chairs may set up sub-groups for the purpose of examining specific questions on the basis of terms of reference defined by DG ENV or the co-chairs. Sub-groups shall operate in compliance with the horizontal rules and shall report to the group. They shall be dissolved as soon as their mandate is fulfilled. The members of sub-groups that are not members of the group shall be selected via a public call for applications, in compliance with the horizontal rules⁹.

2.4. Transparency

The group and its sub-groups shall be registered in the Register of expert groups¹⁰.

As concerns the group and sub-groups composition, the following data shall be published on the Register of expert groups:

- (a) the name of relevant Member States' authorities;
- (b) the name of member organisations; the interest represented shall be disclosed;
- (c) the name of observers.

All relevant documents, including the agendas, the minutes and the participants' submissions, shall be made available either on the Register of expert groups or via a link from the Register to a dedicated website, where this information can be found. Access to dedicated websites shall not be submitted to user registration or any other restriction. In particular, DG ENV shall publish the agenda and other relevant background documents in due time ahead of the meeting, followed by timely publication of minutes. Exceptions to publication shall only be foreseen where it is deemed that disclosure of a document would undermine the protection of a public or private interest as defined in Article 4 of Regulation (EC) N° 1049/2001¹¹.

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⁹ See Articles 10 and 14.2 of the horizontal rules.

http://ec.europa.eu/transparency/regexpert/index.cfm

These exceptions are intended to protect public security, military affairs, international relations, financial, monetary or economic policy, privacy and integrity of the individual, commercial interests, court proceedings and legal advice, inspections/investigations/audits and the institution's decision-making process.

Personal data shall be collected, processed and published in accordance with Regulation (EU) No 2018/1725.

3. APPLICATION PROCEDURE

Applications must be completed in one of the official languages of the European Union. However, applications in English would facilitate the evaluation procedure. If another language is used, it would be helpful to include a summary of the application in English.

Organisations shall indicate the name of their representative(s) in the group.

An application will be deemed admissible only if it is sent by the deadline and includes the documents referred to below. All documents submitted by applicants should be duly filled in, legible, signed and numbered sequentially.

Supporting documents

Each application shall include the following documents:

- a cover letter explaining the applicant's motivation for answering this call and stating what active contribution the applicant could make to the group;
- a classification form duly filled in specifying the member category for which the application is made (Annex I).
- a selection criteria form duly filled in documenting how the applicant fulfills the selection criteria listed in chapter 4 of this call (Annex II).

For individuals indicated by organisations as their representatives, a *curriculum vitae* (CV) shall also be provided, preferably not exceeding three pages. All CVs shall be submitted in the European format (https://europass.cedefop.europa.eu/en/documents/curriculum-vitae/templates-instructions).

Additional supporting documents (e.g. publications) may be requested at a later stage.

Deadline for application

The duly signed applications must be sent by email to the European Commission, DG ENV, notably to the following e-mail address: ENV-ZERO-POLLUTION@ec.europa.eu by Wednesday 3 November 2021 at the latest.

4. SELECTION CRITERIA

When assessing applications, DG ENV, in consultation with the European Committee of the Regions, will take into account the presence of a proven and relevant competence and experience, preferably at European and/or international level, in areas relevant to the objectives and actions of the Zero Pollution Action Plan, notably in driving the transition to achieve the zero pollution vision for 2050, where air, water and soil pollution is reduced to levels no longer considered harmful to health and natural ecosystems and that respect the boundaries our planet can cope with, thus creating a toxic-free environment.

In assessing the above, the following criteria will be taken into account:

- (1) a proven experience in at least two and preferably more of the following areas of pollution prevention and control:
 - Air pollution
 - Noise pollution
 - Water pollution
 - Marine pollution
 - Soil pollution
- (2) competence, experience and hierarchical level of the proposed representatives;
- (3) representativeness and significance of the organisation at pan-European or global level in relation to an integrated apporach for pollution prevention and control in two or more of the areas listed above:
- (4) dedicated committement to actively contribute to the implementation of the cross-cutting actions and, in particular the flagships, listed in the Zero Pollution Action Plan;
- (5) good knowledge of the English language allowing active participation in the discussions (organisations' representatives).

5. SELECTION PROCEDURE

The selection procedure shall consist of an assessment of the applications performed by DG ENV in consultation with the European Committee of the Regions against the selection criteria listed in chapter 4 of this call, followed by the establishment of a list of the most suitable applicants, and concluded by the appointment of the members of the group.

When defining the composition of the group, DG ENV in consultation with the Committee of the Regions shall aim at ensuring, as far as possible, a high level and wide expertise across the different pollution areas, as well as a balanced and wide representation of relevant know-how, key stakeholders and areas of interest, as well as gender balance, while taking into account the specific tasks of the group, the commitment regarding contributions to the groups' activities and objectives of the Zero Pollution Action Plan, the type of expertise required, as well as the relevance of the applications received.

For any further information please contact ENV-ZERO-POLLUTION@ec.europa.eu.

ANNEXES:

Annex I: Classification form

Annex II: Selection criteria form

Annex III: Privacy statement

Annex I - Classification form¹²

To be filled in by all applicants

This application is made as: (please select only one option)
An organisation (Type C member).
Transparency Register identification number: []
Nota Bene concerning C members : although registration in the Transparency Register (TR) ¹³ is required in order to be <u>appointed</u> as a Type C member of an expert group, it is not mandatory for the <u>application</u> procedure. Thus, interested organisations that, at the time of the application, are not featured yet on the TR and, as a consequence, do not have a TR identification number, may still apply. However, should the applicant be selected as a result of the call for applications, it shall register in the Transparency Register as a condition to be appointed as a C member.

To be filled in by organisations applying to be appointed as Type C members
This application is made as the following type of organisation : (please select <u>only one option</u> , taking into account the definitions indicated below).
a) Academia, research institutes and Think Tanks
b) Banks/Financial institutions
c) Companies/groups
d) Law firms
e) NGOs
f) Professionals' associations
g) Professional consultancies
h) Trade and business associations
i) Trade unions
j) Other (please specify):

This form <u>must</u> be filled in, signed and returned with the application. https://ec.europa.eu/transparencyregister/public/homePage.do

Definitions for organisation types

Academia, Research institutes and Think Tanks

Universities, schools, research centers, think tanks and other similar bodies performing academic and/or educational activities.

Banks/Financial institutions

Banks and other similar bodies providing financial services, including financial intermediation. All sorts of banks should be classified within this category, including national central banks.

Companies/groups

Individual companies or groups of companies operating in the business sector, whether they are national companies or multinational ones.

Law firms

Business entities formed by one or more lawyers to engage in the practice of law. The primary service rendered by a law firm is to advise clients (individuals or corporations) about their legal rights and responsibilities, and to represent clients in civil or criminal cases, business transactions, and other matters in which legal advice and other assistance are sought.

NGOs

Non-profit organisations which are independent from public authorities and commercial organisations. Some NGOs are organised around specific issues, such as environment, consumer affairs, health and human rights.

Professionals' associations

Non-profit organisations seeking to further the interests of individuals engaged in a particular profession, such as physicians, nurses, architects, engineers and lawyers. Professionals' associations are different from business associations, as they promote and defend the interests of individuals carrying on a specific profession, not the interests of companies operating in the business sector.

Professional consultancies

Firms carrying on, on behalf of clients, activities involving advocacy, lobbying, promotion, public affairs and relations with public authorities.

Trade and business associations

Private bodies representing the interests of its members operating in the business sector.

Trade unions

Organisations of workers. The most common activities performed by trade unions include the negotiation of wages, work rules, rules governing hiring, firing and promotion of workers.

Other organisations

Organisations which are not possible to classify in any other category.

To be filled in by organisations applying to be appointed as Type C members

The applicant shall represent the following interest : (please select <u>one or more options</u> , taking into account the definitions indicated below):
a) Academia/Research
b) Civil society
c) Employees/Workers
d) Finance
e) Industry
f) Professionals
g) SMEs
h) Other (please specify):

Definitions for interests represented

Academia/Research

Universities, schools, research centers, think tanks and other similar bodies performing academic and/or educational activities.

Civil society

Civil society can be defined as the aggregate of non-governmental organisations and institutions that manifest interests and will of citizens or as individuals and organisations in a society which are independent of the government.

Employees/workers

Individuals working part-time or full-time under a contract of employment whether oral or written, express or implied, and having recognized rights and duties.

Finance

The management of revenues or the conduct or transaction of money matters, as in the fields of banking, insurance and investment.

Industry

Companies and groups of companies whose number of employees and turnover or balance sheet total are higher than the ones of SMEs (see below).

Professionals

Individuals operating in a particular profession, such as physicians, nurses, architects, engineers and lawyers.

SMEs

"SME" stands for small and medium-sized enterprises – as defined in EU law: <u>EU recommendation 2003/361</u>.

The main factors determining whether a company is an SME are:

1. **number of employees** and

2. either turnover or balance sheet total.

Company category Employees Turnover or Balance sheet total

$$\begin{array}{lll} \text{Medium-sized} & <250 & \leq \, \in \, 50 \,\, \text{m} & \leq \, \in \, 43 \,\, \text{m} \\ \\ \text{Small} & <50 & \leq \, \in \, 10 \,\, \text{m} & \leq \, \in \, 10 \,\, \text{m} \end{array}$$

$$\mbox{Micro} \qquad \qquad <10 \qquad \qquad \leq \, \mbox{$\in 2 m} \qquad \leq \, \mbox{$\in 2 m}$$

These ceilings apply to the figures for individual firms only. A firm which is part of larger grouping may need to include employee/turnover/balance sheet data from that grouping too.

Other interest

Interest which is not possible to classify in any other category.

To be filled in by organisations applying to be appointed as Type C members

Please select one or more policy areas in which you/your organisation operate(s):
Agriculture
Archaeology
Architecture
Audiovisual and media
Audit
Banking
Biodiversity
Civil protection
Civil service
Climate
Competition
Conservation
Consumer affairs
Culture
Cultural Heritage
Cultural Landscape
Customs
Development
Disaster Risk Reduction
Economy
Education
Employment and social affairs
Energy
Engineering (chemical)
Engineering (civil)
Engineering (infrastructure)
Engineering (IT)
Engineering (maritime)
Engineering (space policy)
Engineering (space research)
Enlargement
Environment
Equal opportunities
External relations
External trade
Finance
Fisheries and aquaculture
Food safety
Forestry
Fundamental rights
Humanitarian aid
Industry
Information society
Innovation
Insurance
Labour
Land management
Law (civil)

Law (corporate)
Law (taxation)
Linguistics and Terminology
Livestock
Medical profession
Migration
Natural resources
Plant production
Public affairs
Plant production Public affairs Public health Public relations
Public relations
Public relations Raw materials Research Science Science diplomacy Security Smart specialisation Social service Space and Satellites (policy) Space and Satellites (research) Sport Statistics Sustainable Development Systemic eco-innovation Tax Trade Training
Research
Science
Science diplomacy
Security
Smart specialisation
Social service
Space and Satellites (policy)
Space and Satellites (research)
Sport
Statistics
Sustainable Development
Systemic eco-innovation
Tax
Trade
Training
Transport
Training Transport Urban development Water
Water
Youth
Other

For organisations applying to be appointed as Type C members
Name of the organisation ¹⁴ :
Surname of the representative proposed:
First name of the representative proposed:
Surname of the person applying on behalf of the organisation:
First name of the person applying on behalf of the organisation:
Date:
Signature

¹⁴ It is mandatory to use <u>exactly</u> the same name used when registering in the Transparency Register.

Annex II: Selection criteria form¹⁵

Applicants are requested to describe how they fulfil the selection criteria listed in this call.

Proven and relevant competence and experience preferably at European and/or international level, in areas relevant to the objectives and actions of the Zero Pollution Action Plan and in particular in driving the transition to achieve the zero pollution vision for 2050, where air, water and soil pollution is reduced to levels no longer considered harmful to health and natural ecosystems and that respect the boundaries our planet can cope with, thus creating a toxic-free environment.	
Specific experience in at least two and preferably more of the following areas of pollution prevention and control:	
☐ Air pollution	
☐ Noise pollution	
☐ Water pollution	
☐ Marine pollution	
☐ Soil pollution	
Competence, experience and hierarchical level of the proposed representatives	
Representativeness and significance of the organisation at pan-European or global level in relation to an integrated apporach for pollution prevention and control in two or more areas listed above	
Dedicated committment to actively contribute or drive the implementation of the cross-cutting actions and, in particular the flagships, listed in the Zero Pollution Action Plan	
☐ Flagship 1: Reducing health inequalities through zero pollution	
☐ Flagship 2: Supporting urban zero pollution action	
☐ Flagship 3: Promoting zero pollution across regions	

⁵ This form <u>must</u> be filled in, signed and returned with the application.

☐ Flagship 4: Facilitating zero pollution choices				
☐ Flagship 5: Enforcing zero pollution together				
☐ Flagship 6: Showcasing zero pollution solutions for buildings				
☐ Flagship 7: Living Labs for green digital solutions and smart zero pollution				
☐ Flagship 8: Minimising the EU's external pollution footprint				
Good knowledge of the English language allowing active participation in the discussions (organisations' representatives)				
For organisations applying to be appointed as Type C members				
Name of the organisation ¹⁶ :				
Surname of the representative proposed:				
First name of the representative proposed:				
Surname of the person applying on behalf of the organisation:				
First name of the person applying on behalf of the organisation:				
Date:				
Signature				

¹⁶ It is mandatory to use exactly the same name used when registering in the Transparency Register.

Annex III Privacy Statement

PROTECTION OF YOUR PERSONAL DATA

This privacy statement provides information about the processing and the protection of your personal data.

Processing operation: Selection of members of Commission expert groups and other similar entities¹⁷ and publication of personal data on the Register of Commission expert groups and other similar entities ("the Register of expert groups").

Data Controller:

- Secretariat-General, Unit F4 (for the processing operation "Providing a public register of Commission expert groups and other similar entities", DPR-EC-00656), and
- Directorate-General for Environment/ Directorate C (for the processing operation "Selection of members of Commission expert groups and other similar entities", DPR-EC-01066).

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Provisions included in this privacy statement referring to expert groups equally apply to their subgroups.

1. Introduction

The European Commission (hereafter 'the Commission') is committed to protect your personal data and to respect your privacy. The Commission collects and further processes personal data pursuant to 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.

This privacy statement explains the reasons for the processing of your personal data, the way we collect, handle and ensure protection of all personal data provided, how that information is used and what rights you have in relation to your personal data. It also specifies the contact details of the responsible Data Controller with whom you may exercise your rights, of the Data Protection Officer and of the European Data Protection Supervisor.

This privacy statement concerns the following processing operations:

- (1) "selection of members of Commission expert groups and other similar entities" undertaken by the Commission department which runs the selection process for your expert group and which is the Data Controller for the selection process (Directorate-General for Environment/ Directorate C), and
- (2) "publication of personal data on the Register of expert groups and other similar entities" undertaken by the Commission, Secretariat-General, Unit F.4 which is the Data Controller together with the Commission department managing your expert group.

As a rule, the selection of expert group members is carried out via public calls for applications, except for Member States' authorities and other public entities and for certain representative bodies established by Union legislation for advice in specific areas.

The Register of expert groups and other similar entities is a public database containing a list of Commission expert groups and other similar entities and their sub-groups. For each expert group, the Register provides valuable information including personal data on the members of the expert groups, and their alternate, if any, members' representatives, as well as of the groups' observers and their representatives. The Register also includes documents that are produced and discussed by expert groups and which can contain personal data.

For the purpose of this privacy statement and the corresponding records, the term "expert groups" describes Commission expert groups in the sense of Article 2(1) of Commission Decision C(2016)3301¹⁸ and their sub-groups, as well as other similar entities in the sense of Article 2(2) of Commission Decision C(2016)3301 and their sub-groups.

2. Why and how do we process your personal data?

Purpose of the processing operations:

The Data Controllers collect and use your personal data to manage Commission expert groups, in particular by selecting their members and observers, and to ensure transparency on expert groups' membership and activities. In that context, in order to select among the applicants who

Commission Decision C(2016)3301 of 30 May 2016 establishing horizontal rules on the creation and operation of Commission expert groups.

best fulfil the selection criteria mentioned in the call for applications, Commission services collect and assess personal information of candidate members and observers of the expert groups, of representatives of candidate members and observers, and of immediate family members of candidate members and observers to be appointed in personal capacity to act independently and in the public interest.

Furthermore, Commission services collect and assess personal information of observers and members' and observers' representatives of the expert groups which are appointed directly and not selected through a public call for applications.

For candidates, personal data are stored by the Commission service managing the expert group. Some types of personal data of individuals appointed as members (either appointed in personal capacity to act independently and in the public interest or to represent a common interest shared by stakeholders in a particular policy area) are made publicly available on the Register of expert groups (as described under Headings 4 and 5 of this privacy statement). The names of the representatives of organisations, Member States and other public entities, as well as the name of specific national departments or other public authority which they represent may also be made publicly available on the Register of expert groups.

Your personal data will not be used for an automated decision-making including profiling.

3. On what legal ground(s) do we process your personal data

We process your personal data, because processing is necessary for the performance of a task carried out in the public interest (Article 5(1)(a) of Regulation (EU) 2018/1725), since it allows for the selection of members of expert groups (individuals appointed as members in a personal capacity, individuals appointed to represent a common interest and organisations) and also increases the transparency on expert groups. Processing is also necessary to comply with a legal obligation to which the controller is subject (Article 5(1)(b) of Regulation (EU) 2018/1725). The Union act for such necessary processing under Article 5(1)(a) and (b) of Regulation (EU) 2018/1725 is Commission Decision C(2016)3301 of 30 May 2016 establishing horizontal rules on the creation and operation of Commission expert groups and in particular Articles 10 and 22 thereof.

As regards, in particular, the declarations of interests filled in by candidate members to be appointed in a personal capacity in expert groups, the processing of personal data serves the public interest of enabling the Commission to verify in the process of selection the experts' independence in providing advice to the Commission. Furthermore, the public disclosure of declarations of interests of those experts once appointed allows for public scrutiny of the interests declared by these experts, which is necessary in order to ensure public confidence in the independence of these experts. The public disclosure of declarations of interests also ensures a high degree of transparency with respect to the membership of expert groups and aims at contributing to fostering the integrity of the experts in question.

The names of the representatives of organisations, Member States' authorities and other public entities are usually not published in the Register of expert groups, as those persons only express the position of the organisation or entity that they represent, and, therefore, it is the name of the organisation, Member State's authority or other public entity that matters to ensure transparency of the work of the expert group. Any publication of names of the representatives of organisations, Member States' authorities and other public entities in the Register of expert groups is based on consent (Article 5(1)(d) of Regulation (EU) 2018/1725), unless specific and exceptional circumstances make it necessary to publish them to achieve the purpose of the processing operation, in accordance with Article 5(1)(a) of Regulation (EU) 2018/1725.

In the cases when the group is chaired by a person different than the Commission or its services, the name of this person may be published on the basis of consent (Article 5(1)(d) of Regulation (EU) No 2018/1725).

4. Which personal data do we collect and further process?

In order to carry out these processing operations, the Data Controller may collect the following categories of personal data:

- Name;
- Function;
- Contact details (for example, e-mail address, telephone number, mobile telephone number, fax number, postal address, company and department, country of residence, IP address);
- Information for the evaluation of selection criteria or eligibility criteria (for example, expertise, technical skills and languages, educational background, professional experience, including details on current and past employment);
- Nationality;
- Gender;
- Interest represented (only for individuals applying to be appointed as members of expert groups or sub-groups representing a common interest shared by stakeholders in a particular policy area and for organisations applying to be appointed as members of expert groups or sub-groups, as well as for their designated representatives);
- Information included in the declarations of interests, including personal data of immediate family members as required in the declaration of interests (only for individuals applying to be appointed as members of expert groups or sub-groups in a personal capacity).

The provision to the Commission service of the personal data required is mandatory to meet a legal requirement of selecting members of expert groups as set in Commission Decision C(2016)3301. In principle, for individuals appointed as members or observers in personal capacity to act independently and in the public interest and for individuals appointed as members or observers to represents a common interest, the types of personal data listed above (with the exception of contact details and information for the evaluation of selection criteria or eligibility criteria) are made publicly available on the Register of expert groups, in order to comply with the legal requirement to ensure transparency on the composition and functioning of Commission expert groups. If you do not provide the personal data required, possible consequences are that you will not be considered for selection as a member of an expert group or, if already selected, your membership will be suspended.

With the prior freely given, specific, informed and unambiguous consent of the representatives of organisations, Member States' authorities and other public entities, their names may also be published on the Register of expert groups.

5. How long do we keep your personal data?

The Data Controller only keeps your personal data for the time necessary to fulfil the purpose of collection or further processing. The following modalities apply:

 The competent Commission services keep personal data submitted to them as part of rejected applications for three years after the end of the selection process and do not process them for other purposes; these personal data are not published on the Register of expert groups.

- The expert group and some types of personal data of its members and observers, as described in Heading 4, are published on the Register of expert groups during the duration of existence of the expert group.
- When an individual is no longer member or observer or representative of a member or observer of an expert group listed in the Register of expert groups, all personal data related to this individual, including a declaration of interests, is removed from the Register and is therefore not public anymore.
- The competent Commission services keep personal data for the period during which the
 relevant individual is a member or an observer or a representative of a member or of an
 observer of the group and for five years after the date on which the individual is no
 longer member or observer or representative of a member or observer of the group.
- When a group is closed down, it remains published in the Register of expert groups for five years, with the indication 'Closed'. Those types of personal data other than the declarations of interests of members appointed in personal capacity that were published while the group was active remain visible on the Register of expert groups during these five years. On the contrary, the said declarations of interests are removed from the Register after closure of a group and are therefore not public anymore; they are however kept by the competent Commission service for a period of five years after the closure of the group.
- An XML file is created daily with all the information regarding active groups. All versions
 of this file, showing the situation of the Register of expert groups as of the day it was
 created, are stored in a file server for 5 years and are not public.

6. How do we protect and safeguard your personal data?

Personal data submitted in paper form is stored in the competent Commission service. All personal data in electronic format (e-mails, documents, databases, uploaded batches of data, etc.) are stored on the servers of the Commission. All processing operations are carried out pursuant to the Commission Decision (EU, Euratom) 2017/46 of 10 January 2017 on the security of communication and information systems in the European Commission.

In order to protect your personal data, the Commission has put in place a number of technical and organisational measures. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access, taking into consideration the risk presented by the processing and the nature of the personal data being processed. Organisational measures include restricting access to the personal data solely to authorised persons with a legitimate need to know for the purposes of this processing operation.

7. Who has access to your personal data and to whom is it disclosed?

Access to your personal data collected in the course of the process of selection of members of expert groups is provided to the Commission staff authorised for carrying out this processing operation and to other authorised Commission staff according to the "need to know" principle. Such staff abide by statutory, and when required, additional confidentiality agreements.

Certain personal data collected, as explained in Headings 4 and 5, are publicly available on the Register of expert groups.

The XML files referred to in Heading 5 are only accessible to a reduced number of users in the Secretariat-General (System Owner) and IT development team within the Commission (System Supplier).

Please note that pursuant to Article 3(13) of Regulation (EU) 2018/1725, public authorities (e.g. Court of Auditors, EU Court of Justice, European Ombudsman) which may receive personal

data in the framework of a particular inquiry in accordance with Union or Member State law shall not be regarded as recipients. The further processing of those data by those public authorities shall be in compliance with the applicable data protection rules according to the purposes of the processing.

The information we collect will not be given to any third party, except to the extent and for the purpose we may be required to do so by law.

8. What are your rights and how can you exercise them?

You have specific rights as a 'data subject' under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access your personal data and to rectify them in case your personal data is inaccurate or incomplete. Under certain conditions, you have the right to erase your personal data, to restrict the processing of your personal data, to object to the processing and the right to data portability.

You have the right to object to the processing of your personal data on grounds relating to your particular situation in accordance with Article 23(1) of Regulation (EU) 2018/1725.

As indicated in Heading 4, if you are a representative of an organisation, Member State or another public entity, you may consent to have your name published on the Register of expert groups. You can withdraw your consent at any time by notifying the Data Controller. The withdrawal will not affect the lawfulness of the processing carried out before you have withdrawn the consent.

Finally, and only as regards the publication of your name on the Register of expert groups, you may submit a request to the competent Commission service for a derogation where justified on compelling legitimate grounds in relation to your specific situation (such as the case where the publication of your name on the Register of expert groups could endanger your security or integrity).

You can exercise your rights by contacting the Data Controller or, in case of conflict, the Data Protection Officer. If necessary, you can also address the European Data Protection Supervisor. Their contact information is given under Heading 9 below.

Where you wish to exercise your rights in the context of one or several specific processing operations, please provide their description (i.e. their Record reference(s) as specified under Heading 10 below) in your request.

Data subject requests shall be handled within one month from receipt of the request by the Commission. That period may be extended pursuant to 14(3) of Regulation (EU) 2018/1725. Should more time be required to handle the request for justified reasons, the data subject shall receive a holding reply from the unit responsible for the request.

9. Contact information

- The Data Controller

Regarding the personal data collected in the course of the process of selection of the members of the expert groups, if you would like to exercise your rights under Regulation (EU) 2018/1725, or if you have comments, questions or concerns, or if you would like to submit a complaint, please contact functional mailbox of the Directorate-General for Environment, Directorate C - at ENV-ZERO-POLLUTION@ec.europa.eu.

Likewise, as regards the data published on the Register of expert groups, please contact the

corresponding Data Controller Secretariat-General, Unit G4: <u>SG-EXPERT-GROUPS@ec.europa.eu</u>.

The Data Protection Officer (DPO) of the Commission

You may contact the Data Protection Officer (<u>DATA-PROTECTION-OFFICER@ec.europa.eu</u>) with regard to issues related to the processing of your personal data under Regulation (EU) 2018/1725.

The European Data Protection Supervisor (EDPS)

You have the right to have recourse (i.e. you can lodge a complaint) to the European Data Protection Supervisor (edps@edps.europa.eu) if you consider that your rights under Regulation (EU) 2018/1725 have been infringed as a result of the processing of your personal data by the Data Controller.

10. Where to find more detailed information?

The Commission Data Protection Officer (DPO) publishes the register of all processing operations on personal data by the Commission, which have been documented and notified to him. You may access the register via the following link: http://ec.europa.eu/dpo-register.

These specific processing operations will be included in the DPO's public register with the following Record references: DPR-EC-01066 and DPR-EC-00656.