CALL FOR APPLICATIONS FOR THE SELECTION OF MEMBERS OF THE SUB-GROUP 3 " FORGIVING ROADSIDES AND SELF EXPLAINING AND SELF ENFORCING ROADS" UNDER THE EXPERT GROUP ON ROAD INFRASTRUCTURE SAFETY

1. Background

In view of the revised Directive 2008/96/EC¹ on Road Infrastructure Safety Management several new features require the Commission to seek the advice and expertise of Member States and other relevant stakeholders. This includes, more particularly, the preparation of implementing and delegated acts as well as guidance under the Directive. In addition, expertise is required for the implementation of two specific actions set out in the Strategic Action Plan on Road Safety of the Commission's third Mobility Package (May 2018).²

In October 2019 the Commission's Directorate-General for Mobility and Transport ('DG MOVE') has set up the group of experts on Road Infrastructure Safety (hereafter referred to as "EGRIS") which is composed solely of Member States' authorities and other public entities in its plenary and organizations in the broad sense of the word in both its subgroups. The main tasks of EGRIS will be, in a first step, to assist the Commission in the preparation of relevant guidance as set out in the amended Directive 2008/96/EU as well as the development of an infrastructure-related key performance indicator (KPI) and a framework for Road Classification that better matches speed limits to road design. Later on, the expert group shall assist the Commission in the preparation of non-legislative acts under Directive 2008/96/EU.

In accordance with the terms of reference of EGRIS, DG MOVE may set up sub-groups to EGRIS for the purpose of examining specific questions on the basis of terms of reference defined by DG MOVE.

Against this background, DG MOVE, besides the two existing sub-groups (SG-1 for road signs and road markings and, SG-2 for network-wide road safety assessment), has set up a new sub-group which is expected to start operating in the third quarter of 2021. The sub-group's overall mission shall be to prepare non-binding contributions and carry out preparatory work for assisting the Commission in the EGRIS- related tasks.

In particular, the new sub-group shall provide the Commission with advice and expertise in relation to the design of 'forgiving roadsides' and 'self-explaining and self-enforcing roads' in the initial audit of the design phase, as well as guidance on quality requirements regarding vulnerable road users, in accordance with Art 4(6) of Directive (EU) 2019/1935 amending Directive 2008/86/EC.

The sub-group's specific tasks shall be:

(a) to provide DG MOVE with advice and expertise in relation to the design of 'forgiving roadsides' and 'self-explaining and self-enforcing roads' in the initial audit of the design phase, as well as guidance on quality requirements regarding

¹ Directive 2008/96/EC of the European Parliament and of the Council of 19 November 2008 on road infrastructure safety management, OJ L 319, 29.11.2008, p. 59–67,

² As set out in the Strategic Action Plan of the Commission's third Mobility Package (May 2018). COM(2018) 293 - Annex 1: Strategic Action Plan on Road Safety

vulnerable road users, in accordance with Art 4(6) of Directive (EU) 2019/1935 amending Directive 2008/86/EC;

- (b) to establish cooperation and coordination between the Commission and Member States or stakeholders on questions relating to the implementation of Union legislation, programmes and policies in the field of forgiving roadsides' and 'selfexplaining and self-enforcing roads', as well as quality requirements for vulnerable users;
- (c) to assist DG MOVE in the early preparation of implementing acts and recommendations, before submission to the committee in accordance with Regulation (EU) N°182/2011;
- (d) to assist DG MOVE in the preparation of delegated acts;
- (e) to bring about an exchange of experience and good practice in the field of forgiving roadsides' and 'self-explaining and self-enforcing roads', as well as quality requirements for vulnerable users.

The Commission is calling for applications with a view to selecting members of the above-mentioned sub-group other than Member States' authorities and other public entities.

2. Features of the EGRIS sub-group

2.1. COMPOSITION

Membership of the sub-group is open to all members of EGRIS, i.e. Member States' authorities and other public entities. Members of EGRIS are invited to inform DG MOVE if they intend to be also members of the sub-group. If so, Member States' authorities and other public entities shall nominate their representatives in the sub-group and shall be responsible for ensuring that their representatives provide a high level of expertise.

In addition, the Commission is seeking to appoint a total of up to 20 additional members as a result of this call for applications.

The members of the sub-group to be appointed as a result of the present call shall be:

(a) Individuals appointed to represent a common interest shared by stakeholders in one of the areas listed in point (b) below. These members shall not represent an individual stakeholder, but a policy orientation common to different stakeholder organisations (Type B members³');

(b) Organisations active in the field of road safety policies and measures, road design, road equipment and infrastructure, connected and automated mobility and intelligent transport systems, quality requirements for vulnerable road users, as well as aspects relating to the interaction of those ('Type C members⁴').

³ C(2016), Article 7. 2 (b).

⁴ C(2016), Article 7.2 (c).

Organisations shall nominate their representatives and shall be responsible for ensuring that their representatives provide a high level of expertise. DG MOVE may refuse the nomination of a representative by an organisation if it considers this nomination inappropriate in light of the requirements specified in chapter 4 of this call. In such a case, the organisation concerned shall be asked to appoint another representative.

2.2. APPOINTMENT

Members of the sub-group referred to in chapter 2.1 a) and b) shall be appointed by the Director General of DG MOVE from applicants complying with the requirements referred to in chapter 4 of this call.

Members shall be appointed for the duration of the mandate of the sub-group. They shall remain in office until the end of their term of office or until replaced. Their term of office may be renewed.

Registration in the Transparency Register⁵ is required in order for individuals representing a common interest and organisations to be appointed.

In relation to individuals applying to be appointed as Type B members, DG MOVE may appoint alternate members, in accordance with the same conditions as members, who shall automatically replace any members who are absent or indisposed on a provisional basis.

In order to ensure continuity and the smooth functioning of the sub-group, DG MOVE shall establish a reserve list of suitable candidates that may be used to appoint permanent replacements. DG MOVE shall ask applicants for their consent before including their names on the reserve list.

Members referred to in chapter 2.1 a) and b) who are no longer capable of contributing effectively to the sub-group's deliberations, who in the opinion of DG MOVE do not comply with the conditions set out in Article 339 of the Treaty on the Functioning of the European Union or who resign, shall no longer be invited to participate in any meetings of the sub-group and may be replaced for the remainder of their term of office.

2.3 RULES OF ENGAGEMENT AND OPERATION OF THE EGRIS SUB-GROUP

The sub-group shall be chaired by a representative of DG MOVE.

The sub-group shall act at the request of its Chair, in compliance with the Commission's horizontal rules on expert groups ('the horizontal rules')⁶ and the sub-group's terms of reference.

In principle, the sub-group shall meet up to 4 times per year on Commission premises. DG MOVE shall provide secretarial services.

Members and members' representatives should be prepared to attend meetings systematically, to contribute actively to discussions in the sub-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.

⁵ <u>http://ec.europa.eu/transparencyregister/public/homePage.do?locale=en#en</u>

C(2016) 3301, see Article 13.1.

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

As far as possible, the sub-group shall adopt its opinions, recommendations or reports by consensus. In the event of a vote, the outcome of the vote shall be decided by simple majority of the members. The members that 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 MOVE, the sub-group may, by simple majority of its members, decide that deliberations shall be public.

Participants in the activities of the sub-group shall not be remunerated for the services they offer. Travel and subsistence expenses incurred by participants in the activities of the sub-group shall not be reimbursed by the Commission.

The members of the sub-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) 2015/443⁷ and 2015/444⁸. Should they fail to respect these obligations, the Commission may take all appropriate measures.

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

Individuals, organisations and public entities other than Member States' authorities may be granted an observer status, in compliance with the horizontal rules, by direct invitation. Organisations and public entities appointed as observers shall nominate their representatives. Observers and their representatives may be permitted by the Chair to take part in the discussions of the sub-groups and provide expertise. However, they shall not have voting rights and shall not participate in the formulation of recommendations or advice of the sub-group.

2.4. TRANSPARENCY

The sub-group shall be registered in the Register of Commission expert groups and other similar entities ('the Register of expert groups')⁹.

As concerns the sub-group composition, DG MOVE shall publish the following data on the Register of expert groups:

- the name of Member States' authorities;
- the name of public entities other than Member States' authorities;

⁷ Commission Decision (EU, Euratom) 2015/443 of 13 March 2015 on Security in the Commission (OJ L 72, 17.3.2015, p. 41).

⁸ 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).

^{9 &}lt;u>http://ec.europa.eu/transparency/regexpert/index.cfm</u>

- the name of individuals appointed to represent a common interest; the interest represented shall be disclosed;
- the name of member organisations; the interest represented shall be disclosed;
- the name of observers.

DG MOVE shall make available all relevant documents, including the agendas, the minutes and the participants' submissions, 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 MOVE shall ensure publication of 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° 1049/2001¹⁰.

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

3. Application procedure

Interested individuals and organisations are invited to submit their application to the European Commission, DG MOVE.

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 sub-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 contribution the applicant could make to this sub-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 documenting how the applicant fulfills the selection criteria listed in chapter 4 of this call (Annex II).

For individuals applying to be appointed as members of a sub-group to represent a common

¹⁰ 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.

interest, as well as 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 (<u>https://europass.cedefop.europa.eu/en/documents/curriculum-vitae/templates-instructions</u>).

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

Deadline for application

The duly signed applications must be sent by 12 November 2021 at the latest. The date of sending will be established as follows:

- Where applications are sent by e-mail to the following e-mail address: move-egris@ec.europa.eu, the date of the e-mail will be the date of sending.
- Where applications are sent by post to the following address: European Commission, DG MOVE, Unit C.2 (Road Safety) secretariat – DM28 05/055, B-1049 Brussels, the postmark will be considered the date of sending.

4. Selection criteria

DG MOVE will take the following criteria into account when assessing applications:

- proven and relevant competence and experience, including at European and / or international level, in areas relevant to road infrastructure, and road design & development (all applicants);
- knowledge in the field of road user behaviour, especially with respect to vulnerable road users, as well as in the field of connected and automated mobility and intelligent transport systems is an asset (all applicants);
- proven capacity to represent effectively the position shared by stakeholders (individuals applying to be appointed in order to represent a common interest only);
- competence, experience and hierarchical level of the proposed representatives (organisations only);
- good knowledge of the English language allowing active participation in the discussions (individual applicants and organisations' representatives).

5. Selection procedure

The selection procedure shall consist of an assessment of the applications performed by DG MOVE 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 sub-group.

When defining the composition of the sub-group, DG MOVE shall aim at ensuring, as far as possible, a high level of expertise, as well as a balanced representation of relevant know how and areas of interest, while taking into account the specific tasks of the sub-group, the type of expertise required, as well as the relevance of the applications received.

Where individual experts are appointed to represent a common interest, DG MOVE shall seek a geographical balance and a gender balance.

For any further information please contact the functional mailbox move-egris@ec.europa.eu

ANNEXES:

- Annex I: Classification form
- Annex II: Selection criteria form
- Annex V: Privacy statement

Annex I - Classification form¹¹

To be filled in by all applicants

This application is made as: (*please select <u>only one</u> option*)

□ An individual applying to be appointed to represent a common interest shared by stakeholders in a particular policy area (Type B member); if appointed I shall not represent an individual stakeholder.

Transparency Register identification number: [...]¹²

<u>or</u>

□ An organisation (Type C member).

Transparency Register identification number: [...]

Nota Bene concerning Type B and C members: although registration in the Transparency Register (TR) is required in order to be <u>appointed</u> as a Type B or C member of an expert group, it is not mandatory for the <u>application</u> procedure. Thus, interested individuals and organisations that at the time of the application are not featured yet on 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 Type B or 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</u> <u>option</u>, taking into account the definitions indicated below).*

- □ a) Academia, research Institutes and Think Tanks
- □ b) Banks/Financial institutions
- □ c) Companies/groups
- \Box d) Law firms
- \Box e) NGOs
- \Box f) Professionals' associations
- □ g) Professional consultancies

¹¹ This form <u>must</u> be filled in, signed and returned with the application.

¹² If the individuals in question act as self-employed consultants, they should provide their own identification number. If the individuals in question do not act as self-employed consultants, they should provide the identification number of the organisation(s) of which they are employees, see Article 24 of the horizontal rules.

- \square h) Trade and business associations
- \Box i) Trade unions
- \Box j) Other (please specify):

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 individuals applying to be appointed as Type B members and 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*):

- \square a) Academia/Research
- \Box b) Civil society
- □ c) Employees/Workers
- \Box d) Finance
- □ e) Industry
- \Box f) Professionals
- □ g) SMEs
- \square 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</u> recommendation 2003/361 .

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

Medium-sized	< 250	≤€ 50 m	≤€43 m
Small	< 50	≤€ 10 m	≤€ 10 m
Micro	< 10	≤€ 2 m	≤€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 individuals applying to be appointed as Type B members and organisations applying to be appointed as Type C members

Please select one <u>or more policy areas</u> in which you/your organisation¹³ operate(s):

- □ Agriculture
- \Box Archaeology
- □ Architecture
- \Box Audiovisual and media
- □ Audit
- □ Banking
- □ Biodiversity
- \Box Civil protection
- \Box 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)
- \Box Engineering (civil)
- □ Engineering (infrastructure)
- \Box Engineering (IT)
- □ Engineering (maritime)
- □ Engineering (space policy)
- □ Engineering (space research)
- □ Enlargement
- □ Environment
- □ Equal opportunities
- □ External relations
- □ External trade
- □ Finance
- □ Fisheries and aquaculture
- \Box Food safety
- □ Forestry
- □ Fundamental rights
- □ Humanitarian aid
- □ Industry
- □ Information society
- □ Innovation
- □ Insurance
- □ Labour

¹³ To be inserted as required.

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

For individuals applying to be appointed as Type B members

Title:
Surname ¹⁴ :
First name ¹⁵ :
Date:
Signature
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

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

¹⁵ Idem.

¹⁶ Idem.

Annex II: Selection criteria form¹⁷

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

Proven and relevant competence and experience, including at European and / or international level, in areas relevant to road infrastructure, and road design & development (all applicants).	
Knowledge in the field of road user behaviour, especially with respect to vulnerable road users, as well as in the field of connected and automated mobility and intelligent transport systems are an asset (all applicants).	
Proven capacity to represent effectively the position shared by stakeholders (individuals applying to be appointed in order to represent a common interest only).	
Competence, experience and hierarchical level of the proposed representatives (organizations only).	
Good knowledge of the English language (individual applicants and organisations' representatives).	

For individuals applying to be appointed as Type B members

Title:
Surname ¹⁸ :
First name ¹⁹ :
Date:
Signature

¹⁷ This form <u>must</u> be filled in, signed and returned with the application.

¹⁸ It is mandatory to use <u>exactly</u> the same name used when registering in the Transparency Register.

¹⁹ Idem.

For organisations applying to be appointed as Type C members
Name of the organisation ²⁰ :
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

²⁰ Idem.

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 entities²¹ 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 Mobility and Transport, Unit C2 (for the processing operation "Selection of members of Commission expert groups and other similar entities", DPR-EC-01066).

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²¹ 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 <u>Regulation (EU) 2018/1725</u> 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 Mobility and Transport, Unit C2*, 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)3301²² 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 best fulfil the selection criteria mentioned in the call for applications, Commission services collect

²² Commission Decision C(2016)3301 of 30 May 2016 establishing horizontal rules on the creation and operation of Commission expert groups.

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 appointed in personal capacity.

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

For candidates, personal data is 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 <u>not</u> 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.

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).

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, 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.

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 <u>Commission Decision (EU, Euratom) 2017/46</u> 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, is 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) 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.

Any request for access to personal data will be handled within one month. Any other request mentioned above will be addressed within 15 working days.

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 the functional mailbox of the *Directorate-General for Mobility and Transport, Unit C2 at* MOVE-EGRIS@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 <u>(edps@edps.europa.eu)</u> 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: <u>http://ec.europa.eu/dpo-register</u>.

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.