Ministry of Education and Culture Privacy Notice to Data Subjects

Personal data processed in the system for processing discretionary government grants (SALAMA system)

1 General information

This Privacy Notice contains the information to be provided for the data subject required under Articles 13 and 14 of the EU General Data Protection Regulation (EU) 2016/679.

2 Identity and contact details of the controller and joint controllers

Ministry of Education and Culture (contact point) Postal address: PO Box 29, 00023 GOVERNMENT Email address: registry.okm(at)gov.fi Tel. +358 295 16001 (Government switchboard) Government distribution centre: Ritarikatu 2 B, Helsinki

The document management service provider (registry) of the Prime Minister's Office serves as joint controller of all personal data. The Arts Promotion Centre and the Finnish Heritage Agency act as joint controllers of information included in the customer registry.

3 Contact details of the data protection officer

Data protection officer of the Ministry of Education and Culture (contact point) Email address: okmtietosuojavastaava(at)gov.fi Postal address: Ministry of Education and Culture, PO Box 29, FI-00023 GOVERNMENT

4 Purposes for processing personal data

- Registration of discretionary government grant, central government transfers, and award matters initiated at the Ministry of Education and Culture, and matters related to applying for central government transfers
- Preparation of registered matters and making decisions on them

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- Submission of decisions and other documents to data subjects and provision of other information to discretionary government grant applicants
- Storage and archiving of metadata and documents on registered and converted matters in accordance with the data management plan
- Management of users and user rights
- Processing for research, history and statistical purposes
- Information on the name, type of sport and size of grant or award of natural persons who have received grants and awards for athletes' coaching and training are published on the okm.fi website based on each applicant's separate consent at the application stage
- External auditing activities based on the Auditing Act and the Act on Discretionary Government Grants

5 Basis for processing personal data

Processing of personal data is based on:

- Archives Act (831/1994)
- Act on Discretionary Government Grants (688/2001)
- Government Rules of Procedure (262/2003)
- Government Decree on the Ministry of Education and Culture (310/2010)
- Auditing Act (1141/2015)
- Act on Information Management in Public Administration (906/2019)
- Government Decree on the minimum information to be stored in the data repository for government grant activities and on the datasets to be published in the service for publishing and using government grant information (1394/2022)
- The EU Regulation establishing the Recovery and Resilience Facility, (EU) 2021/241

The legal basis for personal data processing is provided in accordance with Article 6(1)(c) of the General Data Protection Regulation (compliance with statutory obligations).

The legal basis for publishing on the okm.fi website the names of natural persons who have received grants and awards for athletes' coaching and training is set out in Article 6(1)(c) of the General Data Protection Regulation (the data subjects have consented to the processing of their personal data).

6 Categories of data subjects and categories of personal data to be processed

- Individual customer's name, contact details, address information, personal identity code and bank contact details stored in the customer register
- Name, email address, and phone number of contact persons of organisations

- Personal data contained in documents and metadata on cases and documents (including converted data sets)
- Information on the users of the system (SALAMA System)
- Name and date of birth of beneficial owners and beneficiaries of the organisation receiving RRF-support
- Log data produced and collected by the system

7 Sources of personal data

Personal data is mainly obtained from the data subjects themselves. Personal data needed for the processing of a matter may be retrieved and supplemented from the Population Information System based on information provided by the data subject.

8 Processors and recipients of personal data

The personal data are processed by:

- CGI Finland Ltd (software maintenance)
- CSC Finnish IT Centre for Science Ltd (data centre services)
- Posti Messaging Ltd (delivery of paper documents)
- Finnish Government Shared Services Centre for Finance and HR (managing payment information)
- Government ICT Centre Valtori (managing payment information and the data on the users of the SALAMA system)

Information on the recipients (natural persons) of grants and awards for athletes' coaching and training is reported to the Finnish Tax Administration.

In matters concerning discretionary government grants, the name and personal identity code of natural persons are submitted to the State Treasury in accordance with section 32b of the Act on Discretionary Government Grants (688/2001). In accordance with section 32d of the Act on Discretionary Government Grants (688/2001), the name of natural persons who have received a favourable decision are published in the Tutkiavustuksia.fi service.

Personal data contained in datasets may be transferred to the National Archives of Finland for permanent storage (archiving) in accordance with the regulations issued by the National Archives of Finland.

Personal data necessary for the payment of discretionary government grants and supervision of their use may be disclosed to an external auditor in accordance with section 16 of the Act on Discretionary Government Grants (688/2001) and in accordance with the Auditing Act (1141/2015) as part of audits of the finances and operations of the recipients of discretionary government grants.

9 Transferring personal data outside the EU or the EEA or to international organisations

The personal data will not be transferred outside the EU or the EEA or to any international organisations.

10 Personal data retention periods

Personal data is stored in accordance with the Archives Act (831/1994) and the data management plan. As a rule, documents related to matters are retained for 15 years. Registration data and customer data as part of the data processed in each given case on cases are stored permanently. Personal data contained in the system's log data are stored usually for 5 years or permanently in accordance with the Act on information management in public Administration (906/2019) and the Prime Minister's Office's regulation on log management.

11 Data subject rights

Data subjects have the right to be informed by the controller of whether their personal data are processed. Data subjects also have the right to request from the controller:

- access to the personal data on themselves
- correction or erasure of personal data which are inaccurate or out of date
- restriction of the processing of personal data

If data subjects discover that their personal data have been processed unlawfully, they have the right to lodge a complaint with the Data Protection Ombudsman.

12 Automatic decision-making and profiling

Personal data are not used for automated decision making or profiling.

13 Protection of personal data

In its capacity as the controller, the Ministry of Education and Culture has taken the necessary technical and organisational measures to ensure that the data are secure and also requires this of the processors of personal data.