

## STANDARD PROCUREMENT DATA PROTECTION NOTICE

(Prepared for Issue to Suppliers involved in TII Procurement Processes)

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Where personal data is being requested of suppliers, the wording of the notice to be issued to potential suppliers (in accordance with the steps set out in the main CPG document) should be as presented below. Where additional processing is envisaged or circumstances suggest that a departure from the wording below would be appropriate the wording may be amended but only following prior consultation with the Data Protection Officer.

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As part of the procurement process underway you may provide personal data relating to you or your organisation, employees or other third parties.

Where you provide personal data relating to third parties, you must ensure that such third parties are made aware of the contents of this data protection notice in full.

Where such personal data is provided, the relevant controller is TII. If you have any questions about our use of your personal data, please contact us using the TII contact details provided. Alternatively you can get in touch with our Data Protection Officer at [dataprotection@tii.ie](mailto:dataprotection@tii.ie).

We may process the following personal data as part of this procurement process:

- Name;
- Contact details;
- CV details (including but not limited to qualifications, education, experience, previous roles and responsibilities, etc.);
- Details of proposed contract role(s) and responsibilities;
- Referee details; and
- Any other data provided by you as part of your submission.

We may collect personal data from you directly, and from the following sources:

- Your organisation;
- Other members of your company/consortium; and
- Referees.

Any personal data provided will be processed for:

- the purposes of the competition;
- the administration of any contract awarded to you on foot of this competition;
- reporting to any regulators or oversight bodies; and
- any disputes relating to the competition or the contract.

Our legal basis for processing such personal data in accordance with the provisions of this data protection notice is that it is necessary for the exercise of official authority vested in TII.

In connection with the above, we may disclose your personal data to various recipients including:

- Your employer;
- Other members of your company/consortium;
- Our third party service providers, such as advisors and contractors; and
- Regulators or oversight bodies.

In connection with the above we may transfer your personal data outside the European Economic Area, including to a jurisdiction which is not recognised by the European Commission as providing for

an equivalent level of protection for personal data as is provided for in the European Union (a “Third Country”). If and to the extent that we do so, we will ensure that appropriate measures are in place to comply with our obligations under applicable law governing such transfers, which may include entering into a contract governing the transfer which contains the ‘standard contractual clauses’ approved for this purpose by the European Commission or, in respect of transfers to the United States of America, ensuring that the transfer is covered by the EU-US Privacy Shield framework (or any replacement framework). Further details of the measures that we have taken in this regard are available on request from TII.

TII has adopted a default target of disposing of personal data provided in the context of a procurement process within three years of the expiry of the contract awarded on foot of the procurement process. This applies to personal data provided by successful entities, to which contracts have been awarded, and to unsuccessful entities.

Any data subjects in respect of which we hold or process personal data have rights in relation to their personal data, including the right to request access to their data and, in certain circumstances to request rectification, erasure or restriction of the processing of their personal data. All such data subjects have the right to lodge a complaint with the Irish supervisory authority, the Data Protection Commission.

Procurement documents may be provided setting out, in respect of each criterion or requirement, whether a response (including any personal data required in order to respond to the criterion or requirement) is required in order to avoid elimination from this competition. Even where a failure to respond or to provide relevant personal data will not, of itself, lead to elimination, failure to provide such personal data may affect the completeness or quality of your response to the procurement documents and this, in turn, may affect the assessment of your response.

References in procurement documents to “Data Protection Law” mean all applicable data protection law including, with effect from 25 May 2018, the General Data Protection Regulation (Regulation (EU) 2016/679) and the Data Protection Act 2018; and the terms ‘personal data’, ‘process’, ‘controller’, ‘processor’ and ‘data subject’ shall have the meanings given to them under Data Protection Law.