

ANNEX II: ELIGIBILITY REQUEST

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Eligibility request to be supplier or manufacturer of User Interaction Terminals (TIU, by its Catalan acronym) in the T-mobilitat System.

Details of the individual submitting the request (with sufficient powers):

Surname and name:, ID:

Legal entity in whose name the individual is acting, if applicable:

Firm name: TIN:
Corporate headquarters address: Telephone:
City and postal code: Fax:

Address / email for notification purposes:

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Group or groups of TIU/s for eligibility request:

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Submitted documents according to the following detailed index:

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Place and date

Mr/Mrs/Ms

Company

INFORMATION ON DATA PROTECTION AND LEGAL BASIS OF DATA PROCESSING (*General Data Protection Regulation (EU) 2016/679*)

The lawful processing of your personal data by the Autoritat del Transport Metropolità [Metropolitan Transport Authority], necessary for the management of the eligibility to be a supplier or manufacturer of the type of TIUs in the T-mobilitat System for which validity has been proven, is based on the exercise of public powers, derived from a legally attributed competence.

The aforementioned processing will be carried out by the ATM with the necessary minimum data, respecting the purpose of the collected data and limiting its storage to the foreseen and informed purposes of the processing.

Responsible of processing	AUTORITAT DEL TRANSPORT METROPOLITÀ	<i>For more information please see below</i>
Purpose of processing	Eligibility to be a supplier/manufacturer of the type of TIUs for which validity and abilities have been proven in the T-mobilitat System.	
Exercise of the rights of data subjects	Access, rectification, erasure, portability of data, restriction and objection to processing, at the email address: atm@atm.cat	

Extended and detailed information on the processing of personal data related to the processing activity: *eligibility to be a provider or manufacturer of User Interaction Terminals (TIUs) in the T-mobilitat System*

Responsible of processing	Identification: AUTORITAT DEL TRANSPORT METROPOLITÀ Address: C/ Muntaner 315-321, 08021 Barcelona. Email: atm@atm.cat
Purpose of processing	Managing the eligibility to be a supplier or manufacturer of the type of TIUs for which validity and skills have been proven in the T-mobilitat System. Data retention deadlines/criteria: during the relationship of the supplier with the ATM and until there are no possible responsibilities derived from the relationship.
Legal basis of the processing	Exercise of public powers granted to the ATM, in accordance with the powers attributed by its bylaws, approved by the Government Agreement of the Generalitat de Catalunya [Government of Catalonia] dated 21 February 2017. Data categories: identification data, related to personal and professional features.
Data recipients	Recipients of data transfers: only those derived from the fulfillment of legal obligations are foreseen. Recipients of international data transfers: they are not foreseen. Person in charge of the processing: it is not foreseen.
Rights of data subjects	Data subjects may exercise the right of access to their data object of processing by the ATM, the right to rectification of erroneous or inaccurate data, the right of erasure when, among other reasons, the data are no longer necessary for the purposes that were collected for, and the portability of the data. In certain circumstances, data subjects may request the restriction of the processing of their data, in this case they will only be stored for the exercise or defense of claims. In certain circumstances and for reasons related to their particular situation, data subjects may object to the processing of their data. The ATM will stop processing the data, except for legitimate reasons or for the exercise or defense of possible claims. These rights can be exercised by sending a message to the email address: atm@atm.cat