

DOCUMENT SUMMARY INFORMATION

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Work Package	8			
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Lead Beneficiary	ICCS			
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Reviewers	Sofia Tsekeridou (INTRA), Evangelos Sdongos (ASTRIAL), Penny Duquenoy (NIGHTINGALE Independent Ethics Advisor)			
Security Assessment	Passed	Rejected	Not Required	
Status	Draft	Peer Reviewed	Coordinator Accepted	

DISCLAIMER

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HISTORY OF CHANGES

Version	Date	Changes
0.1	30/11/2021	Table of contents
0.2	07/12/2021	First version
0.3	14/12/2021	Review by the internal reviewers and the Independent Ethics Advisor
0.4	21/12/2021	Second version (reviewers' comments addressed)
1.0	29/12/2021	Final version

PROJECT PARTNERS

Partner No.	Logo	Partner	Short name	Country
1	TOOS 1	INSTITUTE OF COMMUNICATION AND COMPUTER SYSTEMS	ICCS	Greece
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3	ELEONARDO CYBER SECURITY	LEONARDO – SOCIETA PER AZIONI	LDO	Italy
4	C4Controls	C4CONTROLS LTD [TERMINATED]	C4C [TERMINATED]	UK [TERMINATED]
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7	EXUS .	EXUS SOFTWARE MONOPROSOPI ETAIRIA PERIORISMENIS EVTHINIS	EXUS	Greece
8	UNIVERSITAT POLITÈCNICA DE VALÈNCIA	UNIVERSITAT POLITECNICA DE VALENCIA	UPV	Spain
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11	© PARTICLE	PARTICLE SUMMARY	PARTICLE	Portugal
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18	MINISTERO DELL'ANTERNO	MINISTERO DELL' INTERNO	MININT	Italy
19	ASI2 Sistema Sanitario Regione Uguria	AZIENDA SANITARIA LOCALE N 2 SAVONESE	ASL2	Italy
20	מגן דוד ארום בישראל באר באפרים	MAGEN DAVID ADOM IN ISRAEL	MDA	Israel
21	CARR COMMUNICATIONS	CARR COMMUNICATIONS LIMITED	CCL	Ireland

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23	* * IDC HERZLIYA	INTERDISCIPLINARY CENTER (IDC)	IDC	Israel
	**	HERZLIYA		
24	≪ ASTRIAL	ASTRIAL GmbH	ASTRIAL	Germany

LIST OF ABBREVIATIONS

Abbreviation	Definition
DPO	Data Protection Officer
GDPR	General Data Protection Regulation

Executive Summary

This deliverable addresses the following ethics requirements:

- » Confirmation that the host institution has appointed a Data Protection Officer (DPO) and contact details of the DPO which will be made available to all data subjects involved in the research
- » DPO's relevant competencies
- Detailed Data Protection Policy for host institutions not required to appoint a DPO under GDPR
- Explanation of how all the data which is planned to be processed is relevant and limited to the purposes of the research in accordance with the data minimisation principle
- Description of technical and organisational measures that will be implemented to safeguard the rights and freedoms of the data subjects/research participants
- Description of the security measures that will be implemented to prevent unauthorised access to personal data or the equipment used for processing
- » Description of the anonymisation/pseudonymisation techniques that will be implemented