

PRIVACY NOTICE

NOVO NORDISK FOUNDATION

This privacy notice explains how the Novo Nordisk Foundation (hereinafter “the Foundation”, “we”, “us” and “our”) processes your personal data in connection with processing applications to the Foundation and the payment of grants awarded. The Foundation carries this out in accordance with the European Union General Data Processing Regulation and Danish legislation.

1 DATA CONTROLLER

The entity responsible for the processing your personal data is:

Novo Nordisk Foundation

Tuborg Havnevej 19

DK-2900 Hellerup

Denmark

CVR no.: 10582989

E-mail: persondatannf@novo.dk

Telephone: +45 3527 6600

2 DESCRIPTION OF THE PROCESSING

Purpose	Categories of personal data	Source of the personal data	Legal basis for the processing	Recipients	Data storage
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Purpose	Categories of personal data	Source of the personal data	Legal basis for the processing	Recipients	Data storage
<p>Processing applications for grants from the Foundation and the payment of grants awarded</p>	<p>We process the following categories of personal data about you:</p> <p>Ordinary personal data:</p> <ul style="list-style-type: none"> • name, e-mail address and telephone number; • age, sex and CV; • data about previous research and publications; and <p>Danish social security (CPR) or an equivalent national identity number.</p> <p>Sensitive personal data:</p> <ul style="list-style-type: none"> • health data, if the data registered provide information about illness as a reason for any delay in a project and any subsequent deferment of grant payouts. 	<p>We collect data from the following sources:</p> <ul style="list-style-type: none"> • directly from you; and • online sources, such as researchfish®. 	<p>We process your data on the following legal bases:</p> <ul style="list-style-type: none"> • Article 6.1.b of the GDPR (processing is necessary for the performance of a contract of which you are a party); • Article 6.1.c of the GDPR (processing is necessary to comply with such legal obligations as the duty to report to the Danish Customs and Tax Administration and other statutory authorities; • Article 6.1.f of the GDPR (processing is necessary for pursuing the purposes of our legitimate interests); this legitimate interest comprises our ability to assess applications with a view to awarding grants from the Foundation to the most relevant projects; • Article 9.2.f of the GDPR (processing is necessary for making or confirming a legal claim or defending one); and • Section 11 of the Danish Act on Data Protection, in connection with processing a Danish social security number. 	<p>We may share your personal data with:</p> <ul style="list-style-type: none"> • suppliers and vendors, including information technology suppliers, support, suppliers of goods and financial institutions with which we collaborate to assist the Foundation; and • the Danish Customs and Tax Administration and other public authorities to the extent that we are obligated to do so. 	<p>We will store personal data for as long as is necessary to do this for the purpose stated, meaning the following.</p> <ul style="list-style-type: none"> • Data on unsuccessful applications will be stored for 2 years following final rejection. Thereafter, the data will be transferred to the Foundation's archives in which the data will be processed in accordance with the policy on processing data for archiving purposes. • Data on successful applications will be stored as described below.

Purpose	Categories of personal data	Source of the personal data	Legal basis for the processing	Recipients	Data storage
<p>Follow-up of recipients of grants from the Foundation to assess the impact of Foundation grants and associated statistical research</p>	<p>We process the following categories of personal data about you:</p> <p>Ordinary personal data:</p> <ul style="list-style-type: none"> • name, e-mail address and telephone number; • ORCID® iD; • data on the progress of the research project funded; and • Danish social security number (CPR) or an equivalent national identity number. <p>Sensitive personal data:</p> <ul style="list-style-type: none"> • health data, if the data registered provide information about illness as a reason for any delay in a project and any subsequent deferment of grant payouts. 	<p>We collect data from the following sources:</p> <ul style="list-style-type: none"> • directly from you; and • Online sources, such as researchfish®. 	<p>We process your data as described above and on the following legal bases:</p> <ul style="list-style-type: none"> • Article 6.1.f of the GDPR (processing is necessary for pursuing our legitimate interests; this legitimate interest comprises demonstrating the value and impact of research grants and other activities); • Section 10 of the Danish Act on Data Protection, in connection with health data; and • Section 11 of the Danish Act on Data Protection, in connection with processing a Danish social security number. 	<p>We may share your personal data with:</p> <ul style="list-style-type: none"> • suppliers and vendors, including information technology suppliers, support, suppliers of goods and financial institutions with which we collaborate to assist the Foundation; and • companies in the Novo Nordisk Foundation Group such as Novo Holdings A/S, which is responsible for certain administrative tasks on the Foundation's behalf. 	<ul style="list-style-type: none"> • Data will be stored throughout the period covered by a grant from the Foundation and for 10 years after a research project is completed. • Thereafter, the data will be transferred to the Foundation's archives, in which the data will be stored for an unlimited period of time and processed in accordance with the policies on processing data for archiving purposes.

Purpose	Categories of personal data	Source of the personal data	Legal basis for the processing	Recipients	Data storage
Administration of committee members	<p>We process the following categories of personal data about you:</p> <p>Ordinary personal data:</p> <ul style="list-style-type: none"> • name, e-mail address and telephone number; • Danish social security number (CPR) or an equivalent national identity number; • photograph; • C CV and data on career progress and the results achieved; • bank account number; and • copy of passport for non-Danish nationals. <p>Sensitive personal data:</p> <ul style="list-style-type: none"> • health data, if the data registered provide information about illness as a reason for any delay in a project. 	<p>We collect data from the following sources:</p> <ul style="list-style-type: none"> • directly from you. 	<p>We process your data as described above and on the following legal bases:</p> <ul style="list-style-type: none"> • Article 6.1.b of the GDPR (processing is necessary for the performance of a contract of which you are a party); • Article 6.1.c of the GDPR (processing is necessary to comply with such legal obligations as the duty to report to the Danish Customs and Tax Administration and other statutory authorities; • Article 6.1.f of the GDPR (processing is necessary for pursuing our legitimate interests); this legitimate interest comprises our ability to administer the conditions for which you have been entrusted); and • Section 11 of the Danish Act on Data Protection, in connection with processing a Danish social security number. 	<p>We may share your personal data with:</p> <ul style="list-style-type: none"> • suppliers and vendors, including information technology suppliers, support, suppliers of goods and financial institutions with which we collaborate to assist the Foundation; • companies in the Novo Nordisk Foundation Group such as Novo Holdings A/S, which is responsible for certain administrative tasks on the Foundation's behalf; and • the Danish Customs and Tax Administration and other public authorities to the extent that we are obligated to do so. 	<ul style="list-style-type: none"> • Data will be stored throughout the period in which a person is a member of a Foundation committee and for 5 years following the end of the year in which the agreement with the Foundation ends. • Data connected to the processing of individual grant applications to the Foundation will be stored as described above.

Purpose	Categories of personal data	Source of the personal data	Legal basis for the processing	Recipients	Data storage
Administration of business relationships	<ul style="list-style-type: none"> name, address, e-mail address and telephone number; and CVs and other equivalent data will also be processed for consultants. 	<p>We collect data from the following sources:</p> <ul style="list-style-type: none"> directly from you; and from your employer. 	<p>We process your data as described above and on the following legal bases:</p> <ul style="list-style-type: none"> Article 6.1.b of the GDPR (processing is necessary for the performance of a contract of which you are a party); and Article 6.1.f of the GDPR (processing is necessary for pursuing the purposes of our legitimate interests); this legitimate interest comprises our ability to assess applications with a view to awarding grants from the Foundation to the most relevant projects. 	<p>We may share your personal data with:</p> <ul style="list-style-type: none"> suppliers and vendors, including information technology suppliers, support, suppliers of goods and financial institutions with which we collaborate to assist the Foundation; and companies in the Novo Nordisk Foundation Group such as Novo Holdings A/S, which is responsible for certain administrative tasks on the Foundation's behalf. 	<ul style="list-style-type: none"> Data will be stored for as long as we have a business relationship with you and for 5 years following the end of the year in which the agreement with the Foundation ends.

3 TRANSFERS TO COUNTRIES OUTSIDE THE EU/EEA

In some cases, we will transfer personal data to countries outside the EU/EEA, including:

- United States, China, Philippines, Ukraine and Canada.

The European Commission may not have deemed the countries to have an adequate level of protection of personal data. We will ensure a legal basis for the transfer, such as by providing appropriate safeguards for the transfer through the use of model contracts for the transfer of personal data to third countries, as published by the European Commission. You may obtain a copy of the means to provide appropriate safeguards by contacting us at persondatanf@novo.dk.

4 MANDATORY INFORMATION

The categories of personal data in the table above are mandatory for applicants for and recipients of grants from the Foundation. The Foundation will not consider funding applicants who do not provide these data.

5 YOUR RIGHTS

You have the following rights.

- You also have the right to object to the processing of your personal data and have the processing of your personal data restricted.
- In particular, you have an unconditional right to object to the processing of your personal data for direct marketing purposes.
- If the processing of your personal information is based on your consent, you have the right to withdraw your consent at any time. Your withdrawal will not affect the lawfulness of the processing carried out before you withdrew your consent.
- You have the right to receive your personal information in a structured, commonly used and machine-readable format (data portability).
- You may always lodge a complaint with a data protection supervisory authority, such as the Danish Data Protection Agency

You may take steps to exercise your rights by contacting us at persondatanf@novo.dk.

These rights may have conditions or limitations. For example, you may not have the right of data portability in a specific case; this depends on the specific circumstances of the processing activity.

Last updated 29 May 2018