

THE RIGHT OF DATA SUBJECTS TO INFORMATION

CTA NITS – Central Technical Authority of the National IT System (CTA NITS) – is the administrator of the data processed by the NITS, in accordance with art. 10 of the Act of 24 August 2007 *on the Participation of the Republic of Poland in the Schengen Information System* (Journal of Laws in 2018, item 2162 as amended) – *Act SIS and VIS*.

Central Technical Authority of the National IT System (CTA NITS) - The Commander in Chief of the Police, in accordance with art. 2 p.3 Act SIS and VIS.

CTA NITS examines the applications of persons regarding processing of their personal data in the Schengen Information System (SIS) and Visa Information System (VIS).

I. Data administrator

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III. Purpose and legal basis for the processing of personal data in SIS and VIS

1) Schengen Information System

General objectives are defined:

- Regulation (EC) No1987/2006 of the European Parliament and of the Council of 20 December 2006 *on the establishment, operation and use of the second generation Schengen Information System (SIS II)* (OJ L 381, 28.12.2006, p. 4-23, as amended) - *Regulation SIS*
- Council Decision 2007/533/JHA *on the establishment, operation and use of the second generation Schengen Information System* (2018/C 226/01) (OJ C 226 , 28.6.2018) - *Decision SIS*
- *Act SIS and VIS*

Generally, the purpose of SIS II is to ensure, using information provided through this system, a high level of security within the area of freedom, security and justice of the European Union, including maintenance of public security and public policy and the safeguarding of security in the territories of the Member States.

Personal data contained in SIS alerts may be processed for purposes other than those in which those entries were made if it is related to a specific case and justified by the need to prevent an immediate serious public order or public security threat or where it is justified by serious reasons of national security or the need to prevent serious crimes.

2) Visa Information System

General objectives are defined:

- Regulation (EC) No 767/2008 of the European Parliament and of the Council of 9 July 2008 concerning the Visa Information System (VIS) and the exchange of data between Member States on short-stay visas (VIS Regulation) (OJ L 218, 28.12.2006, p. 4-23, as amended) - *Regulation VIS*
- Council Decision 2008/633/JHA of 23 June 2008 concerning access for consultation of the Visa Information System (VIS) by designated authorities of Member States and by Europol for the purposes of the prevention, detection and investigation of terrorist offences and of other serious criminal offences (OJ L 218/129, 13.08.2008, , as amended) - *Decision VIS*
- *Act SIS and VIS.*

The general objectives of the VIS are set out in art. 2 of the *Regulation VIS*, which includes improving the implementation of the common visa policy, consular cooperation and consultation between central visa authorities by facilitating the exchange of data between Member States on applications and on the decisions relating thereto, in order to:

1. facilitate the visa application procedure;
2. prevent the bypassing of criteria for the determination of the Member State responsible for examining the application;
3. facilitate the fight against fraud;
4. facilitate checks at external border crossing points and within the territory of the Member States.

IV. Profiling in the case of VIS data processing

Decisions taken by the competent authorities with a view to examining the application for a visa, checking any unauthorised visa or fulfilling the conditions for entry or stay into the territory of the Republic of Poland or a Member State may be based solely on automated processing of personal data (*Article 11 paragraph 2 Act SIS and VIS*).

V. Limitations on access to personal data processed in SIS and VIS

1. Art. 11 Act SIS and VIS

The data may be used without the knowledge and consent of the persons whom this data concerns and there is no obligation to disclose the goal for which the data is being collected.

2. Art. 26 of the Act of 14 December 2018 on the protection of personal data processed in connection with the prevention and combating of crime (Journal of Laws, item 125) - Act d.p.c.c.

The information referred to in the provisions of this Chapter shall not be communicated and personal data shall be made available where:

- 1) disclosure of information obtained from operational and exploratory activities;
- 2) obstructing or preventing the recognition, prevention, detection or suppression of criminal offences;
- 3) impede the conduct of criminal, executive, fiscal or fiscal criminal proceedings;
- 4) threats to life, human health or safety and public order;
- 5) the threat to national security, including the defence or security, and the economic fundamentals of the State;
- 6) a material breach of other persons' personal rights.

The controller may communicate the information referred to in paragraph to the data subject where disclosure would be necessary for the protection of human life or health.

3. Art. 3 - 5 of the Act of 10 May 2018 on the Protection of Personal Data (Journal of Laws of 2018 item 1000 and 1669) - *UODO* in connection with art. 23 par. 1 lit. a, c, d and lit. and Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 *on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation)* (OJ L 381, 28.12.2006, p. 4-23, as amended) - *RODO* and taking into account art. 11 *Act SIS and VIS*.

The above rights to request from the administrator access to their personal data, rectification, deletion, restricting their processing or objecting to their processing resulting from the *RODO* shall be subject to restrictions on access to the requested information and personal data and subject to limitations related to data processing personal data resulting from the above regulations.

VI. FORMAL CONDITIONS FOR PROPOSALS ON THE IMPLEMENTATION OF THE RIGHTS CONNECTED WITH THE PROCESSING OF PERSONAL DATA IN SIS AND VIS

THE RIGHT OF PEOPLE FOR INFORMATION - general information

1. Every person has the right to:

- a) access to own personal data
- b) demanding supplementing, updating or rectification of own data in case of incomplete, out-of-date or untrue
- c) deletion of personal data where these data have been collected or are processed in violation of the provisions
- d) file a complaint to the President of the Personal Data Protection Office

2. A person may be represented by a proxy, unless the nature of the act requires his / her personal action, in accordance with art. 32 of the Act of 14 June 1960, *the Polish Administrative Code* (Journal of Laws of 2018, item 2096, as amended).

Rules of giving legal proxy are set in art. 33 the *Polish Administrative Code*, i.e.:

- a. the proxy of a party can be natural person having legal capacity;
- b. the proxy should be submitted in writing;
- c. the proxy attaches to the file an original or officially certified copy of the proxy.

A lawyer or a legal advisor and patent agent can certify a copy of a proxy given to them

SCHENGEN INFORMATION SYSTEM (SIS)

1. Access to your personal data

For that purpose, a written application should be submitted in Polish and should contain:

- a. first name and surname of an applicant;
- b. PESEL Number (if the person has it);
- c. citizenship;
- d. date and place of birth;
- e. place of residence (country, town, street and number house/flat) - *in the case of a request sent by post*;
- f. the subject of the application;
- g. signature of the person making the application.

In order to perform precise data identification, an applicant may attach a copy of their ID with personal data.

In case of doubts as to the identity of the person who submitted the application, the administrator may request additional information necessary to confirm the person's identity (Article 28 *Act d.p.c.c.* and Article 12 paragraph 6 *RODO*).

2. Completing, correcting, updating and deleting your personal data

For that purpose, a written application should be submitted in Polish and should contain;

- a. first name and surname of an applicant;
- b. PESEL Number (if the person has it);
- c. citizenship;
- d. date and place of birth;
- e. place of residence (country, town, street and number house/flat) - *in the case of a request sent by post*;
- f. the subject of the application, in particular
 - in the case of supplementing, updating or correcting incomplete, outdated or false data contained in the SIS - indicating what data should be supplemented, corrected / corrected or false, indicating the justification

confirming the validity of the application and also providing correct data;

- in the event of deleting data entered into the SIS in violation of the provisions on the protection of personal data or unlawfully - indicating what data should be deleted, indicating the justification confirming the legitimacy of the application;

g. signature of the person making the application.

In order to perform precise data identification, an applicant may attach a copy of their ID with personal data.

In case of doubts as to the identity of the person who submitted the application, the administrator may request additional information necessary to confirm the person's identity (Article 28 *Act d.p.c.c.* and Article 12 paragraph 6 *RODO*).

3. The application to CTA NITS can be directed to:

a) By post:

Centralny Organ Techniczny KSI

Komenda Główna Policji

Ul. Puławska 148/150

02-624 Warszawa

Polska

b) via an electronic inbox available on the website:

<http://bip.kgp.policja.gov.pl/kgp/elektroniczna-skrzynka/11424,Elektroniczna-skrzynka-podawcza.html>

VISA INFORMATION SYSTEM (VIS)

1. Access to your personal data

For that purpose, a written application should be submitted in Polish and should contain:

a. first name and surname of an applicant;

b. PESEL Number (if the person has it);

- c. citizenship;
- d. date and place of birth;
- e. place of residence (country, town, street and number house/flat)
- f. the subject of the application;
- g. signature of the person making the application.

In order to perform precise data identification, an applicant may attach a copy of their ID with personal data.

In case of doubts as to the identity of the person who submitted the application, the administrator may request additional information necessary to confirm the person's identity (Article 28 *Act d.p.c.c.* and Article 12 paragraph 6 *RODO*).

2. Completing, correcting, updating and deleting your personal data

For that purpose, a written application should be submitted in Polish and should contain:

- a. first name and surname of an applicant;
 - b. PESEL Number (if the person has it);
 - c. citizenship;
 - d. date and place of birth;
 - e. place of residence (country, town, street and number house/flat)
 - f. the subject of the application
- in case of completing, correcting, updating of data entered into the VIS - which data in the VIS should be completed/corrected / updated with indication of the reconciliation of the reconciliation which will confirm the legitimacy of the application.
 - in case of deletion of data entered into the VIS - which data in the VIS should be deleted, with indication of the reconciliation of the reconciliation which will confirm the legitimacy of the application.
- g. signature of the person making the application.

In order to perform precise data identification, an applicant may attach a copy of their ID with personal data.

In case of doubts as to the identity of the person who submitted the application, the administrator (or a person acting on behalf of the administrator and authorized) may request additional information necessary to confirm the person's identity (Article 28 *Act d.p.c.c.* and Article 12 paragraph 6 *RODO*).

3. The application to CTA NITS can be directed to:

a) By post:

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Komenda Główna Policji

Ul. Puławska 148/150

02-624 Warszawa

Polska

b) via an electronic inbox available on the website:

<http://bip.kgp.policja.gov.pl/kgp/elektroniczna-skrzynka/11424,Elektroniczna-skrzynka-podawcza.html>

CONTACT

IN THE CASE OF ADDITIONAL QUESTIONS CONCERNING THE RULES FOR SUBMISSION OF APPLICATIONS

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RIGHT TO BRING A COMPLAINT

I. Any person whose data is processed in SIS or VIS has the right to lodge a complaint to the President of the Personal Data Protection Office (PPDPO) in the event that the processing of personal data violates the provisions on the protection of personal data or when personal data is processed unlawful. Detailed information: www.uodod.gov.pl

II. Complaint to PPDPO can be directed:

a) by post:

Prezes Urzędu Ochrony Danych Osobowych

ul. Stawki 2

00-193 Warszawa

Polska

b) via an electronic inbox available on the website: : <https://www.uodo.gov.pl/pl/p/kontakt>

Legal basis:

- [Convention Implementing The Schengen Agreement of 14 June 1985 between the Governments of the States of the Benelux Economic Union, the Federal Republic of Germany and the French Republic on the gradual abolition of checks at their common borders \(Official Journal of the European Union L 239, 22/09/222 P.0019-0062\)](#)
- [Regulation \(EC\) No 767/2008 of the European Parliament and of the Council of 9 July 2008 concerning the Visa Information System \(VIS\) and the exchange of data between Member States on short-stay visa \(VIS Regulation\) \(Official Journal of the European Union L 218, 13/08/2008 P.0060-0081\)](#)
- [Regulation \(EC\) No 1987/2006 of the European Parliament and of the Council of 20 December 2006 on the establishment, operation and use of the second generation Schengen Information System \(SIS II\) \(Official Journal of the European Union L 381, 28/12/2006\)](#)
- [Council Decision 2007/533/JHA of 12 June 2007 on the establishment, operation and use of the second generation Schengen Information System \(SIS II\) \(Official Journal of the European Union L 205, 07/08/2007\)](#)
- [Regulation \(EU\) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC \(General Data Protection Regulation\) \(OJ L 381, 28.12.2006, p. 4-23, as amended\)](#)
- [The Schengen Information System a Guide for Exercising the Right of Access](#)