

## ANNEX III: PRIVACY & ETHICS

### PRIVACY FRAMEWORK:

Please complete the questions below which will be assessed during the feasibility check.

1. Will the project involve the collection of new information about individuals? Yes ☐ | No ☐
2. Will the project compel individuals to provide information about themselves? Yes ☐ | No ☐
3. Will information about individuals be disclosed to organisations or people who have not previously had routine access to the information? Yes ☐ | No ☐
4. Are you using information about individuals for a purpose it is not currently used for, or in a way it is not currently used? Yes ☐ | No ☐
5. Does the project involve you using new technology that might be perceived as being privacy intrusive? For example, the use of facial recognition. Yes ☐ | No ☐
6. Will the project result in you making decisions or taking action against individuals in ways that can have a significant impact on them? Yes ☐ | No ☐
7. Is the information about individuals of a kind particularly likely to raise privacy concerns or expectations? For example, health records, criminal records or other information that people would consider to be private. Yes ☐ | No ☐
8. Will the project require you to contact individuals in ways that they may find intrusive? Yes ☐ | No ☐

### ETHICAL FRAMEWORK:

Please reply to the following questions considering ethical issues that the proposal may pose and in a “Yes” answer, provide further information on how the proposal plans to comply with ethical principles and relevant legislations:

- Does this activity involve the use of human embryos and/or cells? Yes ☐ | No ☐
  - Does this activity involve human participants? Yes ☐ | No ☐
  - Does this activity involve processing of personal data? Yes ☐ | No ☐
  - Does this activity involve animals? Yes ☐ | No ☐
  - Does this activity involve the use of substances or processes that may cause harm to the environment, humans, animals or plants (during the implementation of the activity or further to the use of the results, as a possible impact)? Yes ☐ | No ☐
  - Does this activity deal with endangered fauna and/or flora / protected areas? Yes ☐ | No ☐
  - Does this activity involve the development, deployment and/or use of Artificial Intelligence? Yes ☐ | No ☐
- (if yes, detail whether that could raise ethical concerns related to human rights and values and detail how this will be addressed).
- Are there any other ethics issues that should be taken into consideration? Yes ☐ | No ☐

Justifications: