# Privacy Notice dbGaP data analysis for Oncology applications

This privacy notice applies to the Personal Data processed in connection with dbGaP data analysis for Oncology applications (the "Initiative"). Last update: 11-JUN-2020

# Who is the data controller?

Philips Electronics Nederland B.V. ("Philips") High Tech Campus 52, 5656AG, Eindhoven, The Netherlands Contact our Data Protection Officer via our <u>contact form</u>. (www.philips.com/contactprivacy)

# What Personal Data are collected; Why are these Personal Data collected? With whom are Personal Data shared?; How long will the Personal Data be kept?

What	Why	Source	Whom	How long
Clinical information <sup>(1)</sup>	For the purposes	dbGaP <sup>(2)</sup>	Philips	For the controlled-access data:
Sequencing data <sup>(1)</sup>	described in the			according to dbGaP's requirements
	section below.			as specified by the Data Use
				Certification Agreement. (3)

<sup>(1)</sup> For more information on dbGaP please consult this paper.

<sup>(2)</sup> The National Center for Biotechnology Information has created the dbGaP public repository for individual-level phenotype, exposure, genotype and sequence data and the associations between them. dbGaP assigns stable, unique identifiers to studies and subsets of information from those studies, including documents, individual phenotypic variables, tables of trait data, sets of genotype data, computed phenotype-genotype associations, and groups of study subjects who have given similar consents for use of their data.

For more information, please consult <u>dbGaP Data Use Agreement</u>. This document describes a set of policies that the National Institute of Health (NIH) have adopted to address the protection of privacy of participants donating specimens and associated data to dbGaP.

<sup>(3)</sup> Philips has obtained dbGaP's approval of accessing the controlled-access data and processing it for the purposes named below, per <u>dbGaP Data Use Agreement</u>.

## What is the purpose and legal basis of the processing?

Based on your consent Philips processes your Personal Data for the following purpose:

- Analysis for biological features that are involved in cancer development and/or progression;
- Molecular pathway analysis to identify biological context of the extracted biological features;
- Correlation analysis of the personal data to cancer patient outcomes. A main element will be survival analysis to identify and/or confirm the correlation of biological features in combination with clinical variables to cancer or overall patient death;

To comply with legal obligations Philips may process or disclose your data for the following purposes:

- For audits, to verify that our internal processes function as intended and are compliant with legal, regulatory or contractual requirements;
- To comply with applicable law this can include laws outside of your country of residence;
- To respond to requests from public and government authorities, these can include authorities outside your country of residence;
- To cooperate with law enforcement, for example law enforcement requests and orders;
- We may also process or disclose your data to protect your or someone else's vital interests.

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## With whom do we share your Personal Data?

We may disclose your Personal Data:

• To our third party service providers who provide services such as website hosting, data analysis, payment processing, order fulfilment, information technology and related infrastructure provision, customer service, email delivery, auditing and other services;

#### Security

We seek to use reasonable organizational, technical and administrative measures to protect personal data within our organization. If you have reason to believe that your interaction with us is no longer secure, please immediately notify us in accordance with the "How can you contact us?" section below.

#### What are your rights?

If you would like to:

- Ask questions about how we handle personal data;
- Request to review, correct, update, suppress or restrict the use of your personal data;
- Request that your personal data be removed;
- Withdraw your consent (Only possible if the processing is based on your consent. It will not affect the lawfulness of processing based on your consent before the withdrawal);
- Object to our use of your personal data for our legitimate business interests;
- Request to receive an electronic copy of your personal data for purposes of transmitting it to another company (to the extend this right to data portability is provided to you by applicable law),

please contact us via the details provided under the "How can you contact us?" section below. We will respond to your request consistent with applicable law.

In your request, please make clear what personal data you would like to have changed, whether you would like to have your personal data suppressed, or otherwise let us know what limitations you would like to put on our use of your personal data. For your protection, we only implement requests with respect to the personal data associated with the particular email address that you use to send us your request, and we may need to verify your identity before implementing your request. We will try to comply with your request as soon as reasonably practicable.

Please note that we need to retain certain information for recordkeeping purposes (e.g., there could be legal obligations to retain certain information, if so, you are not be able to change or delete the personal data provided until after the retention period in that respect has passed).

## Updates to this Privacy Notice

We may change this privacy notice. The "Last update" legend at the top of this privacy notice indicates when it was last revised. Any changes will become effective when the revised privacy notice is made available (online if it was already online, otherwise mail or email). If the change to this privacy notice is indicative of a fundamental change to the nature of the processing (e.g. enlargement of the categories of recipients or introduction of transfers to third countries) or a change that may be relevant to and impact upon you, then we will inform you in advance of the change taking effect in an explicit and effective way.

#### How can you contact us?

If you have any questions about this privacy notice or about the way Philips uses your personal data, please contact our Data Protection Officer via our <u>contact form</u> (<u>www.philips.com/contactprivacy</u>) or at: Philips Center HBT 16 Attn.: Data Protection Officer P.O. Box 77900, 1070 MX Amsterdam, The Netherlands

Alternatively, you have the right to lodge a complaint with a data protection authority for your country or region, or where an alleged infringement of applicable data protection law occurs.