

PRIVACY NOTICE

INTRODUCTION

This Privacy Notice ("Notice") is about the processing of your data by Philips in **"A retrospective study - Clinical validation of new capabilities of advanced visualization application which are included in Philips IntelliSpace Portal (ISP12)"** ("study"). It explains how we process your data when you interact with us as a research participant.

WHO IS THE CONTROLLER OF YOUR DATA?

For the processing activities covered by this Notice, the controller of your data is

Philips Medical Systems Technologies, Ltd
Advanced Technology Center MATAM
Philips Building 34
P.O. Box 325
Haifa 3100202
Israel

WHAT TYPES OF DATA DO WE PROCESS?

Philips will only receive data without directly identifying information. Documents and information processed by Philips will not contain names or other identifiers. Instead a code will be used as a reference.

Specific information regarding what data we may process is found below.

Categories of Personal Data
<i>Multimodality imaging datasets (e.g. CT, MR and/or PET)</i>

FOR WHICH PURPOSE(S) DO WE PROCESS YOUR DATA?

The purposes for which we will process your data:

- To fulfil the primary objectives and purposes of the study
- As part of the product development, in each version several applications are upgraded with innovative processing tools that use advanced image processing algorithms and user interface improvements that are designed to improve, for users, ease of work, quality of results and allow improvement in efficiency. In this study, we include 4 innovations, which will be investigated in 4 trials, with each one requiring various tests, but all of the applications incorporated under the same product: Philips IntelliSpace Portal 12 (ISP12).

Philips may also process your data for the following purposes:

- To ensure its medical devices and services adhere to a high standard of quality and safety;
- For audits, to check whether our internal processes function as intended and are in line with legal, regulatory or contractual requirements;
- To respond to requests from public and government authorities, including law enforcement.

THE LEGAL BASES USED TO PROCESS YOUR DATA

Philips processes your data for the purposes mentioned above only when we have a lawful basis to do so.

- We process your data for Philips' legitimate interests to product development of innovative solutions. We will only process your data for Philips' legitimate interests when we've concluded that the processing will not outweigh your privacy rights and interests;
- We process your data for the performance of an activity carried out in the public interest;
- We process your data in order to comply with a legal or regulatory obligation to which Philips is subject, for example, if we are requested by a governmental authority to disclose your data for audit purposes.
- We process your data to ensure Philips' medical devices and services adhere to a high standard of quality and safety.
- We process your data to conduct scientific research.

WHY DO WE NEED YOUR DATA?

Providing your data to Philips for the above-mentioned purposes is completely voluntary. In case you do not want to provide your data to Philips, there will be no negative consequences for you. However, you will not be able to participate in the study.

WITH WHOM DO WE SHARE YOUR DATA?

Your data may be shared with other Philips affiliates who are part of the Philips Group. Only people (within Philips) who have a need to know the information will have access to the information.

From time to time, Philips may need to share your data with external third parties. Third parties may include:

- *Service Providers.* We contract with trusted third party companies that provide products and services to us such as IT systems and support.
- *Public and Governmental Authorities.* When required by law, or as necessary to protect our rights, we may share your data with public and governmental authorities that regulate or have jurisdiction over Philips.
- *Other parties in connection with corporate transactions.* We may also, from time to time, share your data in the course of corporate transactions, such as during a sale of a business or a part of a business to another company, or any reorganization, merger, joint venture, or other disposition of Philips' business, assets, or stock.

INTERNATIONAL TRANSFER OF YOUR PERSONAL DATA

Due to our global nature, your data may be transferred to or accessed by Philips affiliates and trusted third parties from various countries around the world in order for Philips to fulfill the purposes described in this Notice. As a result, if the study takes place in a member state of the European Economic Area, we may transfer your data to countries located outside of the European Economic Area. Philips is required to ensure a safeguard is put in place for transfers to these countries. Some of these countries are recognized by the European Commission as providing an adequate level of protection; however, for countries that are not recognized by the European Commission as providing an adequate level of protection, we have put in place appropriate legal, organizational, and procedural measures to protect your data, such as:

- The Philips Privacy Rules (also known as the Binding Corporate Rules) approved by the competent data protection authorities. The Philips Privacy Rules enable the transfer of your data between Philips affiliates;
- Standard Contractual Clauses approved by the competent European Institution. These Clauses enable the transfer of your data to external third parties.

HOW LONG DO WE KEEP YOUR DATA?

We keep your data as long as we need to fulfill the purposes for which it has been collected.

The criteria used to determine our retention periods include:

- How long your data is needed to perform the study.
- How long your data is needed to fulfill the purposes for which it was collected.
- Whether Philips is subject to a legal obligation to keep your data.

In light of the above criteria, your data will be permanently deleted after *4 years and starting period at 10/30/2019– e.g. 2 years from the end of the study*

HOW DO WE SECURE YOUR DATA?

Philips is committed to maintaining the security of the data we process. To protect your data, we put in place physical, technical, and organizational measures to prevent risks. These risks include destruction, loss, misuse, alteration, and unauthorized disclosure of or access to your data. We also require our service providers to protect the confidentiality and security of your data.

WHAT ARE YOUR PRIVACY RIGHTS?

To the extent required by applicable law, you have certain rights with respect to the processing of your data which enable you to:

- obtain information on the processing of your data,
- obtain a copy of your data in a machine-readable format,
- object to the processing of your data,
- have your data rectified or deleted or their processing restricted (to the extent permitted by applicable law), and
- withdraw consent (if applicable) that you might have given with respect to the processing of your data without any consequence for you.

To exercise your rights or to ask any other questions related to the protection of your data in Philips or regarding this Notice in general, you can contact the Philips Data Protection Officer via www.philips.com/contactprivacy or by regular mail at:

Philips - Attn: Group Legal (Privacy),
Philips Center HBT 16, Amstelplein 2,
1096 BC, Amsterdam, The Netherlands.

If you are not satisfied with Philips' response or believe that your data is not being processed in accordance with the law, you may contact or lodge a complaint with the competent data protection authority or seek other remedies under applicable law.