

## INFORMATION CLAUSE OF POLTREG S.A. FOR PARENTS/LEGAL GUARDIANS

In accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council of April 27, 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (general regulation on data protection), hereinafter referred to as "GDPR", pursuant to art. 13 GDPR, POLTREG S.A. with its registered office in Gdańsk (hereinafter referred to as "POLTREG") informs about the related rules with the processing of personal data of Children/Parents/Legal Guardians by POLTREG and about the rights related thereto.

1. The administrator of personal data of Children/Parents/Legal Guardians is POLTREG S.A. with its registered office at: ul. Wały Piastowskie 1, 80-855 Gdańsk, entered into the Register Entrepreneurs of the National Court Register kept by the District Court of Gdańsk-Północ in Gdańsk, 7th Commercial Division of the National Court Register under KRS no 0000637215, NIP 9571079577, REGON 361945318, having share capital in the amount of PLN 466,344.80 covered in full.

In matters relating to the method and scope of personal data processing Children/Parents/Legal Guardians by the Administrator, as well as in matters concerning rights in this area, you can contact the Administrator for via the e-mail address: office@poltreg.com or in writing by sending a letter to the following address: POLTREG S.A., ul. Wały Piastowskie 1, lok. 1508, 80-855 Gdańsk.

2. Personal data of Children/Parents/Legal Guardians will or may be processed in the following way:
  - a) Personal data Children such as:
    - name and surname, PESEL number, date of birth, address of residence, gender, age, height, weight, will or may be processed on the basis of your consent to the processing of these personal data, in order to carry out the initial qualification by POLTREG a child for therapy with regulatory T lymphocytes (treatment with a preparation of lymphocytes TREGS) (the legal basis for processing is Article 6(1)(a) of the GDPR), as well as in order to pursue claims, including those resulting from the provisions of civil law and defense against such claims - if such claims arise (legal basis processing is the legitimate interest of the Administrator within the meaning of art. 6 sec. 1 lit. f) GDPR);
    - data belonging to special categories of personal data, i.e. biometric data, genetic data and health data provided to the Administrator or contained in the documentation provided to the Administrator, including medical documentation of the child, will or may be processed on the basis of the consent given to processing of this personal data for the purposes of POLTREG initial qualification of the Child for therapy with regulatory T lymphocytes (treatment TREGS lymphocyte preparation) (the legal basis for processing is Article 6(1)(a) GDPR and art. 9 sec. 2 lit. a) GDPR);
  - b) Personal data of Parents/Legal Guardians, such as: name and surname, address correspondence address, e-mail address, telephone number and other data provided by Parents/Legal Guardians, will or may be processed on the basis of consent to the processing of this personal data for the purpose of identification of the child and obtaining information on his health, and what it is supposed to enable preliminary qualification of the Child for T lymphocyte therapy by POLTREG regulatory (treatment with TREGS lymphocyte preparation) (legal basis processing is Art. 6 sec. 1 lit. a) GDPR), as well as for the purpose of pursuing claims, including those resulting from the provisions of civil law and defense against such claims - if such claims arise (the legal basis for processing is the law legitimate interest of the Administrator within the meaning of art. 6 sec. 1 lit. f) GDPR);
3. Personal data of Children/Parents/Legal Guardians may be transferred to the following entities:

- a) Department of Paediatrics, Diabetology and Endocrinology of the University Clinical Centre in Gdańsk (ul. Dębinki 7, 80-952 Gdańsk) for the final qualification of the Child for therapy with regulatory T cells and optional treatment with a lymphocyte preparation TREGS
  - b) entities authorized to obtain data on the basis of applicable law, e.g. courts or law enforcement authorities - only in the event of receiving a request based on an appropriate one legal basis;
  - c) authorized employees and associates as well as subcontractors of the Administrator's services, with whom it has concluded appropriate data entrustment agreements - only to the extent to the extent it is necessary to achieve the purposes of processing indicated in this information clause.
4. Personal data of Children/Parents/Legal Guardians will be stored for a period performance of the task for which the personal data was collected, whereby:
    - personal data processed on the basis of the consent granted, are processed to the time of its withdrawal;
    - personal data processed on the basis of a legitimate interest the administrator's data are processed until the objection is raised, unless the administrator will demonstrate the existence of valid legally justified grounds for processing, overriding the interests, rights and freedoms of the data subject concern or grounds for establishing, pursuing or defending claims;
  5. Parents/Legal Guardians have the right to access the content of personal data and the right to rectify, delete or limit processing, as well as the right to data portability, the right to object to processing and the right to withdraw consent at any time without affecting the lawfulness of processing, which was made on the basis of consent before its withdrawal;
  6. Parents/Legal Guardians have the right to request immediate removal personal data concerning them or the Child, and the Administrator is obliged without unnecessary delay, delete personal data if one of the following circumstances applies:
    - a) the personal data are no longer necessary for the purposes for which they were collected or otherwise way processed,
    - b) the data subject has withdrawn the consent on which the processing is based and no longer exists another legal basis for processing,
    - c) the data subject raises an effective objection to the processing and no there are overriding legitimate grounds for processing,
    - d) personal data has been processed unlawfully,
    - e) personal data must be deleted in order to comply with a legal obligation;
  7. Parents/Legal Guardians have the right to lodge a complaint with the supervisory body in the scope for the protection of personal data, i.e. to the President of the Office for Personal Data Protection, address: st. Stawki 2, 00-193 Warsaw, if they find that the processing of personal data which concern Children/Parents/Legal Guardians violates the provisions of the GDPR;
  8. Providing personal data is a necessary requirement to be carried out by POLTREG initial qualification of the Child for therapy with regulatory T lymphocytes (treatment with the preparation TREGS lymphocytes. Failure to provide them will result in the impossibility of carrying them out POLTREG prequalification of the Child for therapy with regulatory T lymphocytes (treatment TREGS lymphocyte preparation)
  9. Personal data will not be processed in an automated manner, including in the form of profiling;
  10. POLTREG does not intend to transfer personal data to a third country or organization international.