

Privacy Notice

This Due Diligence questionnaire requires that you provide us with certain personal data about your or others who are associated with your Organisation. This includes information such as name, contact details, and associations with local government or public officials.

Mundipharma will use the personal data provided to assess your or your Organisation's suitability for potential engagement or ongoing retention of a business relationship, including:

- to check whether we would have a conflict of interest;
- compliance with anti-bribery and anti-corruption legislation; and
- evidence to internal and external auditors in order to show that we have managed risk effectively in selecting our vendors.

Our use of the information for any other purposes will be compatible with above purposes.

For residents of the United Kingdom and European Economic Area: The legal basis for our use of the personal data is performance of a contract where we have an ongoing contractual relations with you, legitimate interest (to determine whether to engage your services based on our internal code of conduct), legal or regulatory obligation where the collection is a requirement of laws and regulations, and public interest to protect ethical principles.

The personal data will be used by individuals who support the anti-corruption, compliance and legal divisions of the Mundipharma network of independent associated companies. We may also share this information with our representatives, professional advisers, consultants, financial institutions, service providers and other trusted third parties, who reasonably require access for the above purposes. Some of these recipients may be located in other jurisdictions, whose data protection laws may differ from those in your home country. We will implement appropriate measures so that your personal data remains protected. These measures include the use of data transfer agreements implementing EU standard contractual clauses (in case of transfers of personal data to countries that do not offer an adequate level of data protection) in accordance with applicable data protection and privacy laws.

If potential compliance concerns are identified, we may need to share your personal data with a government authority, regulator, law enforcement agency or to otherwise comply with our legal obligations.

Unfortunately, the electronic transmission of information is not completely secure. We cannot guarantee the security of your data transmitted to us; any transmission is at your own risk. Once we have received your information, we use a variety of security measures and technologies to help protect your personal information from unauthorised access, use, disclosure, alteration or destruction.

We will keep the information for the period required by law, and where we need to do so in connection with legal actions or investigations.

You have a right to request access to your personal data, rectification, restriction of its use and deletion. We will respect your request in accordance with our legal obligations. Where you successfully request deletion or restriction or object to the use of your personal data, it could mean that we are unable to make use of services or products offered by you. Please contact a Mundipharma representative here if you wish to exercise your rights.

Last updated: 26 February 2021