

PRIVACY POLICY

1. How can this Privacy Policy help you?

This Privacy Policy describes how your personal data is processed by companies affiliated with or forming part of the multinational pharmaceutical group Knight Therapeutics Inc. (hereinafter jointly referred to as "Knight", "we", or "us"). Our responsibility is to take care of your personal data and use it for the purposes described herein. If, after reading this Privacy Policy, you still have questions, feel free to contact us (<u>email to Colombia: protecciondedatos@knighttx.com</u>; email to all other countries: <u>privacidade@knighttx.com</u>).

Please read this Privacy Policy carefully to understand our practices for processing your personal data. If you do not agree with our practices, your choice is not to engage with us. By engaging with us, where your understanding, acceptance or consent are required under applicable privacy laws, you indicate that you understand, accept, and consent to the practices described in this Privacy Policy.

2. Basic Concepts: What do I need to know to understand this Policy?

To make this Policy clearer, some expressions, in the singular or plural, will have the following meaning:

- <u>Applicable Law</u>: comprises all legislation applicable to the context of Personal Data Processing activities carried out by Knight, including, but not limited to, Data Protection Laws of Brazil (LGPD), Argentina (PDPA), Canada (PIPEDA and substantially similar provincial laws) and any other country where Knight acts or will act.
- <u>Data Subject or Subject:</u> is the person to whom the Personal Data Processed relates. In the context of this Policy, you may be a patient, healthcare professional or visitor to our website.
- <u>Personal Data or Data</u>: means the data relating to a natural person, available in physical or digital media, which is capable of identifying or making them identifiable, within a certain context, or is otherwise about an identifiable natural person. For example: name, identification document, tax registration, address, cell phone, email, including Sensitive Personal Data. Information that is anonymized or otherwise cannot be associated with an identifiable natural person is not considered to be Personal Data.
- **<u>Privacy Policy or Policy</u>**: means this Knight's Privacy Policy.
- <u>Processing or Process</u>: means the uses that Knight makes of Personal Data, including, without limitation, the following activities: collection, storage, consultation, use, disclosure, sharing, classification, reproduction, processing and evaluation of the Data.
- **Products or Services**: are the pharmaceutical products or services offered by Knight.
- <u>Sensitive Personal Data:</u> means Personal Data relating to social and ethnic origin, health, genetic or biometric information, sexual life and political, religious and philosophical beliefs, and information about union membership, when linked to a natural person.
- <u>Website(s)</u>: means all Knight-owned websites or domains, or any one of them, which are managed on behalf of or directly by Knight.

3. What types of Personal Data do we Process, and for what purposes do we use your Personal Data?

The purpose of Processing Personal Data, the type of Personal Data Processed, and how such Data are collected by Knight depends on how you engage with us and why. Generally, we collect Personal Data directly from you, but some Data may be collected by automatic processes, such as when you visit our Websites. Below we list the main purposes for using Personal Data by Knight according to the category of Data Subjects, which includes, but is not limited to:



Purpose	Description	Personal Data	
Provision of service to Knight	Consulting, development of scientific materials, and medical classes.	Name, tax registration, address, current account, Social Integration Program (PIS) number, marital status, education, dependent details, where you work and what medical specialty, recording of the meeting (when authorized) and bank details for reimbursement payment.	
Pharmacovigilance	Reports of adverse events caused by drugs, sent through our contact channels (email, online form, telephone, and third- party companies).	Reporting party, profession, professional registration number, health institution, telephone, email, city, state.	
Medical information	Request for medical information, or other product information.	Name, telephone number, email of the applicant.	
Visiting healthcare professionals	Product demonstration and sending of promotional materials.	Name, professional registration number, cell phone, email, professional address, medical specialty, birthday, working hours, professional hierarchy network and visitation records.	
Sponsorship for healthcare professionals	healthcare requested by healthcare professional registration number, specialties		
Expanded access program	Launch of drugs without commercial availability and sharing of Data with Anvisa.	Full name, tax registration, identity document, full address and professional registration number.	
Information security	Property security, systems management and backup routines.	Images from security cameras and stored electronic information, as required.	
that may be of interest to the		Full name, area of activity or specialty, professional registration number and email.	

PATIENTS person who purchases or consumes our drugs		
Purpose	Description	Personal Data



Customer service	Service via telephone, email and website, which includes answering questions and requesting information our Products.	Name, email, age, weight, pathology, treatment and telephone.
Pharmacovigilance	Reports of adverse events generated by our Products and sent through our contact channels (telephone, email, online form and third-party companies).	Product usage, presentation and dosage, adverse reaction and description of the report, dates when the adverse reaction occurred, sex, age, weight, height, associated pathologies and family history.
Expanded access program	Launch of drug without commercial availability and sharing of Data with the competent local authorities.	Full name, address and health report.
Patient support program	Personalized guidance to patients participating in the patient support program concerning offers and correct usage of Products.	Name, telephone number, email, full address, attending physician, details of family members or caregivers and information on Product usage (e.g., name of the Product, form of presentation and purchase history).

WEBSITE VISITORS persons accessing Knight websites			
Purpose	Description	Personal Data	
Websites	 Improve performance and safety Operation of essential features of the Website Personalize content 	IP address, date and time of access and data collected through cookies (e.g., interactions with the Website).	

4. What rights do you have as Data Subject?

Certain legislation guarantees you a series of rights related to your Personal Data. We are committed to fulfilling the rights of Data Subjects and will follow specific procedures for each jurisdiction, in accordance with the obligations defined in Applicable Law. Below, we explain some of these rights and how you can exercise them with Knight, depending on Applicable Law:

Rights Explanation



Obtaining information about the use of Personal Data (confirmation, access and sharing)	You can ask Knight for confirmation about the use of your Personal Data, information about how we use it, with whom it is shared, and copies of the records we have about you.
Correction	You may request Knight to correct Personal Data that is incomplete, inaccurate or out-of-date.
Anonymization, blocking or deletion	You can request from Knight: (i) the anonymization of your Personal Data, so that it can no longer be related to you and, therefore, cease to be Personal Data; (ii) to temporarily limit the Processing of your Personal Data and temporarily suspend the possibility of us Processing it for certain purposes; and (iii) the deletion of your Personal Data, in which case we must delete it without the possibility of reversal.
Portability	You may request that Knight provide your Personal Data in a structured and interoperable format for its transfer to a third party, provided that such transfer does not violate Knight's commercial and business secrets.
Information about the possibility of not consenting	You have the right to receive clear and complete information about the possibility and consequences of not providing consent required by Knight for the use of your Personal Data. Whenever we ask for your consent, you are free to deny it. If consent is denied, then it is possible that some services cannot be provided to you.
Revoking consent	If you have consented to any purpose of Processing your Personal Data, you can always choose to revoke your consent. However, this will not affect the legality of any Processing carried out prior to revocation. If you withdraw your consent, we may be unable to provide you with certain services, but we will notify you when this happens.
Objection	If Applicable Law authorizes the Personal Data Processing even without your consent. In these situations, we will only Process your Personal Data if we have legitimate reasons to do so. If you do not agree with any purpose of Processing your Personal Data, you have a right of objection.
Reviewing automated decision	You may obtain additional information regarding, and request a review of, decisions that are made on solely automated Processing carried out by us, where applicable, as long as any Knight's commercial or business secrets are respected.

For your security and to prevent fraud, when you submit a request to exercise your rights, Knight may request some additional information to **confirm your identity**. We do this to guarantee everyone's security and privacy, aiming to avoid disclosing Personal Data to unauthorized persons.

In some cases, Knight may have legitimate reasons for refusing a request from a Data Subject. This may include situations where disclosure of specific information could violate the business secrets of Knight or third parties. In addition, situations where there is a request for anonymization, temporary limitation of Processing or deletion of Data may be refused due to the existence of an obligation of Knight to retain the Data, whether to comply with legal or regulatory obligations or to enable the defense of Knight's or third party's rights, including disputes of any kind or nature.



Furthermore, some requests may not be answered immediately, but Knight is committed to **responding to all requests within a reasonable deadline** and always in accordance with Applicable Law.

5. Who does Knight share your Personal Data with?

Knight may work with third parties, whether partners or suppliers, to carry out its activities and make its Products and Services available. Accordingly, we may share your Personal Data with third party partner companies. When sharing Personal Data with third party partners, we seek to protect your privacy and whenever possible evaluate the partners to ensure an adequate level of protection. Below we describe the main types of third party partners with whom we share Personal Data:

- i. <u>Suppliers</u>: Knight uses suppliers to make its Products and Services available. For example, we use database/cloud computing service providers, advertising agencies, law firms, consultancies, among others. We carry out an assessment of the level of compliance of our suppliers and establish contractual obligations to protect Personal Data and information security.
- **ii.** <u>Public authorities</u>: We may share your Personal Data with authorities to comply with a legal or regulatory obligation. Knight will only share such Personal Data to the extent required by Applicable Law.
- iii. <u>Protection of rights:</u> We reserve the right to share any Personal Data that we believe is necessary to comply with a legal or regulatory obligation, apply our agreements or protect the rights of Knight, our staff members and customers, or to investigate, prevent, or take action regarding possible illegal activities, suspected fraud, or a violation of our policies.
- iv. <u>Group companies</u>: We may transfer Data between the Knight group of companies, including internationally, to provide appropriate Service to our customers and consumers, in addition to ensuring compliance with Knight's legal and regulatory obligations.

In addition, if another company acquires, or plans to acquire, one or more of our companies, or all or a portion of our assets, or if we undergo a reorganization or financing of parts of our business (including proceedings of insolvency or bankruptcy), we may share your Data with other parties to the transaction, including at the negotiation stage.

6. Is your Personal Data transferred to other countries or jurisdictions?

Knight has locations abroad and, in addition, some of our suppliers are located abroad or have their servers located abroad, so we may transfer your Personal Data to other jurisdictions. In such cases, your Personal Data may be subject to the laws of those other jurisdictions and may be available to foreign government authorities under lawful orders and laws applicable in such jurisdictions. Any transfer of Personal Data to other jurisdictions will be done in compliance with Applicable Law.

If you have any questions regarding the transfer of Personal Data to other jurisdictions, please contact us through the channels provided at the end of this Policy.

7. Cookies: What are they and how does Knight use them?

Cookies are small text files stored in your browser or device when using Websites. The use of cookies is associated with the functioning of Websites. For example, some user information is saved through cookies, and when the same user visits the Website again, the browser is recognized and configures the Website according to the preferences previously made.



Cookies usually have an expiration date. For example, some cookies are automatically deleted when the browser is closed (session cookies), while others may be stored for a longer time on the device until they are manually deleted (persistent cookies).

In general, Knight may use the following types of cookies:

- <u>Strictly necessary cookies</u>: so that our Websites function correctly.
- <u>Analysis cookies</u>: to improve the content of Websites, providing information about how pages are being used, allowing you to improve your user experience. They automatically collect certain Personal Data to identify, for example, how many times a certain page was visited.
- **Functionality cookies:** serve to record the Data previously provided, such as your login information, in order to improve the browsing experience.

If the user wishes to refuse the installation of these cookies on their device and/or choose to remove cookies, the user can do so through their browser settings. For further explanations on how to configure the use of cookies in your browser, check the website of the developer of the browser you are using, such as:

- <u>Chrome</u>
- Safari
- Internet Explorer
- Firefox

You may also enable or disable analysis and functional cookies through our cookie settings. For more information, please see our <u>Cookie Policy</u>.

It is important to clarify that Knight is not responsible for the use of cookies by third parties. You must be aware that cookies placed by third parties may eventually continue to monitor your online activities, and it is recommended that you regularly manage the cookies installed in your browser.

8. How does Knight handle electronic marketing communications?

You may choose to provide us with your email address for the purpose of allowing us to send promotional materials to you. You can stop receiving promotional emails by following the unsubscribe instructions in emails that you receive. Please note that:

- a. Even if you have opted out of receiving marketing communications from us, we may still contact you for transactional purposes, in compliance with applicable laws (e.g., for service or reminder notices, or recalls). We may also need to contact you with questions or information regarding your inquiries; and
- b. It may take some time for all of our records to reflect changes in your preferences.

9. How is your personal data protected and how long will your personal data be stored?

We have adopted physical, technological and organizational measures to protect the confidentiality of Personal Data. We maintain a Global Personal Data Governance Policy to protect your Data that :

- Provides a framework for our Processing of Personal Data, including our obligations with respect to such Processing, our procedures for sharing Personal Data outside the Knight group of companies or across borders, and our procedures for undertaking impact assessments in relation to our Processing;
- Defines roles and responsibilities for handling Personal Data throughout its lifecycle; and
- Governs our internal processes for dealing with complaints regarding the protection of Personal Data and responding to Data Subject requests to exercise their rights.



Personal Data is stored for as long as necessary to fulfill the purposes for which it was collected, unless there is any other reason for its maintenance, such as compliance with any legal, regulatory or contractual obligations, or otherwise to comply with Applicable Law.

10. How does Knight handle Personal Data of children?

Our Websites are not intended for children under 14 years of age (or 13 years, depending on the applicable jurisdiction). We do not knowingly collect Personal Data of children under 14 (or 13 years, depending on the applicable jurisdiction) without meeting the criteria defined by the Applicable Law or without observing the necessity of obtaining consent from parents or guardians. If we learn we have collected or received Personal Data of a child under 14 without parental or guardian consent, we will take reasonable steps to delete or anonymize that information.

11. How do I contact Knight if I have any concerns regarding my privacy?

If you want to exercise any right, or understand if your Personal Data has been used in a way that is incompatible with this Policy, or if you have any questions, comments or suggestions related to this Policy, please contact our privacy office at:

- Email for Colombia: protecciondedatos@knighttx.com
- Email for all other countries: privacidade@knighttx.com

12. Changes to the Privacy Policy

Since we endeavor to continually improve our Products and Services, this Privacy Policy may be updated at any time. Therefore, we recommend that you visit this page from time to time to be aware of any changes. If the changes we make are significant, we will provide a more prominent notice when required by applicable laws. By continuing to engage with us after the modified version of the Privacy Policy has been posted or you have been informed of such update, you agree to be bound by all such changes. If you do not agree to the changes in our Privacy Policy, it is your responsibility to stop using our services. The "Last Update" at the bottom of the Privacy Policy indicates when it was last updated.

LAST UPDATE ON 12/01/2023