

### Privacy statement Inreda information and study participation requests.D04

#### 0. Introduction

In this privacy statement Inreda Diabetic will give you information about how we collect your personal data and how we manage them. In this document, we will inform you were we store your data and what the purpose is of our data storage. In addition, we will inform you about your rights and how to act in case you want to exercise these rights.

#### 1. Company information

Inreda Diabetic B.V. Klavermaten 65-5 7472 DD Goor, the Netherlands +31 (0) 547 26 26 28 privacy@inredadiabetic.nl

### 2. Purpose of data collection

We collect and store your data with the purpose to inform you and keep you up to date about the progress of the development of the Artificial Pancreas (Inreda AP).

If you provide your data because you want to participate in a study/project with the Inreda AP, we will store your data to be able to check if you fulfil the study criteria. So that, in the future, we can inform you about possible participation. These data will never be shared with third parties without your explicit permission.

#### 3. Legal basis

Based on chapter 2 of this document, we collect and process your data in line with the Dutch law "uitvoering van de overeenkomst". This means that you agree to data collection and storage in line with the specified purpose: to inform you and keep you up to date about the progress of the development of the Artificial Pancreas (Inreda AP).

If you provide your data because you want to participate in a study with the Inreda AP, we will store your data to be able to check if you fulfil the study criteria. So that, in the future, we can inform you about possible participation. By ticking the approval box on our website and entering your data you agree to the before-mentioned "uitvoering van de overeenkomst" and you give us permission to execute the agreement as described in this document.

### 4. The type of data that we collect and store

The following data will be stored:

Those who ask for information and updates:

- Family name
- First name
- Gender
- Email address
- Profession (if applicable)

For those who are interested in participating in a study with the Inreda AP:

- Family name (child, if applicable)
- First name (child, if applicable)
- Gender (child, if applicable)
- Date of birth (child, if applicable)
- Insulin usage (child, if applicable)
- Hospital treatment (child, if applicable)
- Email address
- Phone number



- City of residence
- Country of residence

Our website form is not intended to collect data of persons younger than 16 years unless they have a consent from their parent(s) or caretaker(s). However, we are not able to check this at the point of data entry. If you believe that the data is entered without consent, please contact us via <a href="mailto:privacy@inredadiabetic.nl">privacy@inredadiabetic.nl</a>, so that we can remove the respective personal data from our system.

# 5. Data recipients

The data that is entered on our website form is received by Inreda and processed and stored in our CRM system. The data that are entered are transferred directly from the website form to the CRM system.

#### 6. Data Storage period

Inreda will store the data no longer than necessary to realize the goals as defined in the agreement and specified in this document. If this basis is no longer valid, the data will be removed. However, the user has the right to ask for removal of all data from our system at any moment in time.

### 7. Data security

We store the information in our CRM system. We don't make any physical copies of your data. Access to our system needs a unique user name and password. Computers at the Inreda office are secured with username and password as well. Login on a different location is only possible with a two-step verification.

#### 8. Your rights

### 8.1 Right to see your data

You have the right to see your data that are stored in our CRM system at all times.

#### 8.2 Right to rectify your data

If data is not correct or has been changed, you have the right to rectify these data. In case you decide that the data should no longer be stored, you have the right to ask for removal at all times.

#### 8.3.Object

You have the right to object against the usage of your data by Inreda.

### 8.4 Right to transfer your data

You can request Inreda to send your information as a computer file to you or to a third party defined by you.

## 8.5 Right to complaint

You have the right to file a complaint if you believe that Inreda does not manage your data in line with the Dutch laws and regulations. For filing a complaint, you can apply to the Dutch "Autoriteit Persoonsgegevens" via this <u>link</u>.

### 8.6 Executing your rights

You can execute your rights by sending an email with the specified request to: privacy@inredadiabetic.nl

To ensure that you are in fact the owner of your data, we ask you to include a copy of your identity card. To protect your privacy, you can black out the machine readable zone, picture and card number on your identity card.