

#### **PRIVACY POLICY**

Your trust in us is the most important capital of the public limited company **NOMICS**, whose registered office is at 4031 Liège, Rue des Chasseurs-Ardennais 4, registered with the Banque Carrefour des Entreprises under number 0477.566.335, RPM Liège, division Liège (hereinafter referred to as the "**Company**" or "we"). Your privacy is therefore of essential importance to us.

This privacy policy (hereinafter referred to as the "Policy") applies inter alia to (i) our website and our dedicated platform (hereinafter referred to as the "Website"), but also to (ii) our pages on social networks, (iii) all (commercial) relations existing between the Company and all persons with whom we may have relations (customers, prospects, third parties, etc.).

This Policy applies to all personal data processed by the Company in the relationships described above, acting as data controller, and covers all data processing for which the Company is responsible from the point of view of the data subjects in the relationships described above.

This Policy contains, among other things, information about the personal data that the Company collects and the manner in which the Company processes such personal data.

The Company makes every effort to act at all times in compliance with (i) the European Regulation (EU) 2016/679 of 27 April 2016 (General Data Protection Regulation - the "GDPR") and (ii) the Belgian Law of 30 July 2018 on the protection of individuals with regard to the processing of personal data.

Visiting the Website, our social network pages, transmitting your personal data when communicating with one of the members of the Company, requesting our services and, in general, communicating with the Company implies your express approval of this Policy and therefore of the way in which we collect, use and process your personal data. However, the Company will never process your personal data without your consent where consent is required.

### - Types of personal data

The Company may collect and process the following personal data:

# 1) Partner Data

- ✓ Last name;
- ✓ First name;
- ✓ E-mail address;
- ✓ Telephone number (landline/gsm);
- ✓ Profession;
- ✓ Home/registered office address (address, postcode, town, country);
- ✓ VAT number (if self-employed);
- ✓ Bank account number ;
- ✓ Invoice address;
- ✓ Additional information freely provided by the partner.

#### 2) Generally speaking, third-party data

✓ IP address;



✓ All personal data voluntarily transmitted to the Company (in particular during correspondence via social networks, by e-mail or by telephone).

The Company also collects certain information concerning your use of the Website by means of cookies. Please read this Policy in conjunction with our <u>Cookies Usage Policy</u>.

### - Purposes of processing personal data

The platform enables the partner to carry out the following data processing operations:

- ✓ Create a personal profile (as a partner);
- ✓ Create a patient profile (personal data accessible only to the partner and never by NOMICS);
- ✓ Retrieve information from sensor recordings;
- ✓ Analyse signals from tests;
- ✓ Obtain results from the analysers;
- ✓ Be able to diagnose the patient's pathology;
- ✓ Obtain an overview of the diagnosis (report) online;
- ✓ Download a PDF version of the diagnostic report;
- ✓ Use the messaging system to contact NOMICS / receive information from NOMICS.

The personal data collected by the Company is therefore expressly and voluntarily provided by you.

The provision of certain personal data is a condition for benefiting from certain services (e.g. access to the personal area). We undertake to collect only the personal data we need for the purpose of processing, and to process such data only in accordance with the intended purpose.

### - Use of personal data

The Company may use your personal data for the purposes listed above.

As a general rule, we will only use your personal data if you have consented to us doing so or where such use is based on one of the legal grounds provided by law:

- Safeguarding legitimate interests;
- The conclusion, negotiation and performance of a contract;
- Compliance with a legal obligation;
- To protect the public interest.

### Disclosure of personal data to third parties

The Company will not disclose your personal data to third parties, except where this is necessary for the purposes of the service requested, including but not limited to:

- Management of our databases (registration/modification/deletion);
- Analysis of traffic on our Website;
- Computer storage;
- Analysis of signals and delivery of results ;
- Compliance with the Company's legal obligations.

In this context, your personal data may be made public to our IT specialist, payment partners, software suppliers, cloud partners, our insurance company and various service providers that the Company may use to provide its



services.

If it is necessary in this context for the Company to disclose your personal data to third parties, the third party concerned will be required to use your personal data in accordance with the provisions of this Policy.

Notwithstanding the above, the Company may disclose your personal data:

- ✓ To the competent authorities (i) where the Company is required to do so by law or in the context of current or future legal proceedings and (ii) to secure and defend its rights;
- ✓ When the Company or the majority of its assets are taken over by a third party, in which case your personal data- collected by the Company- will constitute one of the transferred assets;
- ✓ Where you have expressly consented, where applicable.

# - Cross-border processing of personal data

In principle, we will not transfer your personal data outside the European Economic Area (EEA). However, if in the course of providing certain services, the Company is required to process your personal data outside the EEA with a recipient whose domicile or registered office is in a country not covered by a similar decision issued by the European Commission, such processing will be subject to the provisions of a data transfer agreement, which will contain (i) the standard contractual clauses as defined in the 'Decision of the European Commission of 5 February 2010 (Decision 2010/87/EC)', or (ii) any other mechanism on the basis of privacy legislation or any other regulation relating to the processing of personal data.

### Storage of personal data

Except where a longer retention period is required or justified (i) by law or (ii) by compliance with another legal obligation, the Company will retain your personal data only for as long as is necessary to achieve and fulfil the purposes for which it was collected as described in this Policy, under the point '- Purposes of processing personal data'.

The Company will store all personal data it has collected internally within the company and, where applicable, on its internal servers and computer software as well as on a cloud server located in Europe.

### Your rights regarding the protection of your personal data

In connection with the processing of your personal data, you have the following rights:

- ✓ Right of access to your personal data;
- ✓ The right to have your personal data corrected, supplemented or updated;
- ✓ In certain circumstances, the right to delete your personal data ('right to be forgotten') (in this context, the Company indicates that certain services will no longer be accessible or can no longer be provided if you delete certain personal data or have them deleted);
- ✓ Right to limit the processing of your personal data;
- ✓ Right to the portability of your personal data;
- ✓ Right to object to the processing of your personal data.

If you wish to exercise your rights relating to the protection of your personal data, please contact the Company by e-mail or post.

Further information about your rights can be found on the website of the Data Protection Authority (hereinafter the "DPA") via the following link <a href="https://www.dataprotectionauthority.be/citizen">https://www.dataprotectionauthority.be/citizen</a>.



#### Protection of personal data

The Company undertakes to take reasonable precautionary measures of a physical, technical and/or organisational nature to prevent (i) unauthorised access to your personal data, and (ii) the accidental or unlawful misuse, loss, theft or destruction of your personal data.

Notwithstanding the Company's personal data security policy, the controls that it carries out and the actions that it takes in this context, an infallible level of security cannot be guaranteed. No method of transfer or transmission via the Internet, nor any method of electronic storage, is 100% secure, so the Company cannot guarantee absolute security in this respect. In this respect, the Company is subject to a duty of care.

### - Policy update

The Company is entitled to update this Policy by publishing a new version on the Website. In this context, it is particularly advisable to regularly consult the Website and the relevant page on which the Policy is available, to ensure that you are aware of any changes.

#### - Other websites

The Website may contain hyperlinks to other websites and social networking pages. When you click on one of these links, you may be redirected to another website or internet source which may collect information about you via cookies or other technologies. The Company has no responsibility or liability for or control over those other websites or internet resources or their collection, use and distribution of your personal data. You must check the privacy policy of these other websites and Internet sources yourself in order to be able to judge whether they act in accordance with privacy protection legislation.

#### Contact the Company

If you have any questions about this Policy or the way in which the Company collects, uses or processes your personal data, please contact us:

✓ By e-mail: denis.grignard@nomicscare.com

or

✓ **By post**: NOMICS SA, Rue des Chasseurs-Ardennais 4, 4031 Liège

If you are dissatisfied or have any complaints about the way in which the Company collects, uses and/or processes your personal data, you may also lodge a complaint with the DPA.

# - What do we expect from you?

For our part, we expect you to ensure that the information you have given us is relevant, up to date and transmitted legally. You must also inform us without delay of any significant change in your situation. If you are required to provide us with information about a third party, please ensure that the third party has given you their consent to do so.