

SUPPLIER PRIVACY NOTICE

Effective Date: December 18, 2020.

This Supplier Privacy Notice ("**Privacy Notice**") describes the types of personal data that Daiichi Sankyo Europe GmbH, Zielstattstr. 48, 81379 München ("**Daiichi Sankyo**", "**we**" or "**our**") collects when you or the company you work or act for ("**Your Company**") are/is doing business with Daiichi Sankyo, how we use the information and your statutory rights in that regard.

1. WHO IS RESPONSIBLE FOR PROCESSING MY PERSONAL DATA? HOW CAN I CONTACT DAICHI SANKYO?

Daiichi Sankyo as controller within the meaning of the EU General Data Protection Regulation ("**GDPR**") is responsible for processing of your personal data. You can contact us at any time using the following contact details:

Daiichi Sankyo Europe GmbH, Zielstattstr. 48, 81379 München; Telefon: +49 89 78080, Fax: +49 89 78 08202, E-Mail: service@daiichi-sankyo.de

Contact information of our data protection officer: dpo@daiichi-sankyo.eu

2. WHICH PERSONAL DATA ABOUT ME WILL BE PROCESSED?

We use the personal data you or Your Company provide(s) to us in connection with any business related interaction between you or Your Company and Daiichi Sankyo, regardless of whether the information is provided verbally (e.g. by telephone) or by writing (e.g. by email, fax, letter, SMS). We may collect, in particular, the following categories of personal data: First and last name; Business telephone number, fax number, email address and other business contact information; job title; content of written communication (correspondence by email, letter, fax.).

3. FOR WHICH PURPOSES AND ON WHICH LEGAL BASIS WILL MY DATA BE PROCESSED?

We process your data for the following purposes ("**Processing Purposes**"):

- To enter into and or perform a contract with you or Your Company. We process your personal data to the extent the processing is necessary for the performance of a contract with Daiichi Sankyo to which you are party or in order to take steps at your request prior to entering a contract between you and Daiichi Sankyo (Art. 6(1)(b) GDPR);
- To communicate with you or Your Company in the context of the establishment or performance of our business relationships with you or Your Company to the extent this is necessary for the purposes of our legitimate interest in ensuring efficient communication with you and/or your Company (Art. 6(1)(f) GDPR)

- To carry out a supplier due diligence. We process your personal data to the extent the processing is necessary for our legitimate interest in complying with legal requirements, in particular with obligations under applicable data protection laws and regulations (Art. 6(1)(f) GDPR);
- To the extent necessary for ensuring compliance with applicable statutory retention and other obligations of Daiichi Sankyo, in particular according sec. 257 HGB and sec. 147 AO, (Art. 6(1)(c) GDPR) and to the extent necessary for purposes of our legitimate interests in ensuring and documenting compliance with applicable laws and in establishing, exercising and/or defending its legal claims (Art. 6 (1) lit. f) GDPR).

4. **AM I OBLIGED TO PROVIDE MY DATA?**

You are neither contractually nor legally obliged to provide your personal data indicated above. However, if you do not provide certain data to us, we may, under certain circumstances, be unable to comply with our obligations and/or provide you with the services that you or your Company requests.

5. **WITH WHOM IS MY PERSONAL DATA SHARED?**

We do not sell or otherwise disclose personal data we collect about you, except as described in this Privacy Notice.

- Daiichi Sankyo Europe group companies: We may share your personal data with other entities of the Daiichi Sankyo group of companies when it is necessary for achieving the Processing Purposes. You can find a full list with the entities, including contact information, under <https://www.daiichi-sankyo.eu/about-us/who-we-are/european-affiliates>
- Service providers: We cooperate with third parties, such as technical service providers that perform services and process data, some of which is personal data, according to our instructions for the Processing Purposes.
- Authorities: To the extent that we believe it is required by law or necessary to respond in the course of legal proceedings, we may also share your personal data with local or foreign government authorities, supervisory authorities, law enforcement authorities, courts and tribunals.
- Potential asset purchasers: If we sell or transfer assets or are otherwise involved in a merger or business/asset transfer or company restructuring, we may transfer your personal data to one or more third parties as part of such transaction or restructuring, provided there is a legal basis for doing so.
- Other categories of recipients: We also may disclose information about you (i) if we are required to do so by law, regulation or legal process (such as a court order or

subpoena), (ii) in response to requests by government agencies, such as law enforcement authorities, or (iii) when we believe disclosure is necessary or appropriate to prevent physical harm or financial loss, or in connection with an investigation of suspected or actual fraudulent or illegal activity.

6. **IS MY PERSONAL DATA STORED AND PROCESSED OUTSIDE THE EU/EEA?**

The recipients we share your personal data with (as described in Section 5) may be located in countries outside the EU/EEA, that are not regarded as providing the same level of protection for personal data as provided by the data protection laws applicable to the processing of your personal data by us according to this Privacy Notice, in particular EU data protection laws. We have put in place appropriate safeguards (such as EU standard contractual clauses) in accordance with applicable legal requirements to provide adequate protections for your personal data. For more information on the appropriate safeguards in place and to collect a copy of such safeguards, please contact us at the contact information set above under Section 1.

7. **FOR HOW LONG WILL MY PERSONAL DATA BE STORED?**

We will store your data only for the period necessary to fulfil the Processing Purposes for which we have collected and processed your personal data as outlined in this Privacy Notice (*i.e.* principally until the end of the business relationship with you or Your Company). After the corresponding storage period has expired, your data will be deleted in accordance with our data retention policy, unless statutory retention obligations (in particular due to commercial and tax law requirements according to sec. 257 HGB and sec. 147 AO) preclude this or prolonged storage is necessary in the specific individual case for the purposes of our legitimate interests (interest in fulfilling our legal obligations and the necessity of processing for the establishment, exercise or defense of legal claims).

8. **WHICH RIGHTS DO I HAVE AND HOW CAN I EXERCISE THEM?**

Subject to applicable statutory data protection laws, you have the right:

- To access your personal data as well as to collect a copy of such personal data (**right of access**);
- To have inaccurate personal data rectified and, taking into account the purpose of the processing, supplement incomplete personal data concerning you (**right of rectification**);
- To have your personal data erased to the extent permitted by applicable data protection law (**right to erasure; "right to be forgotten"**);
- To restrict processing of your personal data to the extent permitted by law (**right to restriction of processing**); and
- To receive personal data which you have provided to us in a structured, commonly used and machine-readable format and to transmit such personal data to another controller without restriction by us and, where technically feasible, to have such data transmitted

directly from us to another controller to the extent permitted by law (**right to data portability**).

Further, according to applicable statutory data protection laws, you have the right to object, on grounds relating to your particular situation, to the processing of your personal data to the extent permitted by law. If your personal data is processed by us for direct marketing purposes - which is currently neither done nor planned - you can object to the processing for the purpose of such marketing in any case (right to object).

In order to exercise your rights, you may use the contact details set out above under section 1. In addition and without prejudice to any other rights, you have the right to lodge a complaint with a supervisory authority.

We encourage you to contact us at the contact information set out above to update or correct your Persona Data if it changes or if the personal data we hold about you is inaccurate. Please note that we may require additional information from you in order to honor your requests.

9. **HOW CAN THIS PRIVACY NOTICE BE CHANGED?**

We may modify or update this Privacy Notice from time to time. If we make any revisions that materially change the ways in which we process your personal data, we will notify you of these changes before applying them to that personal data.