# **GENERAL PRIVACY NOTICE**

Grifols is a global healthcare group founded in Barcelona in 1909 committed to improving the health and well-being of people around the world. Its three main business units - Biopharma, Diagnostic and Bio Supplies - develop, produce and market innovative solutions and services that are sold in more than 100 countries.

Grifols respects the privacy rights of all data subjects who entrust their personal data and is committed to complying with the data protection regulations applicable in each country.

This privacy notice has been prepared in accordance with the European Union General Data Protection Regulation (the "**GDPR**") and applicable privacy and data protection laws; see <u>Section</u> <u>7</u> for specific provisions. It outlines Grifols' data collection practices and the choices that data subjects have about the way Grifols collects, uses and shares their personal data.

This data protection notice explains the processing of the personal data we collect when you interact with us through different channels and when we collect your image and other identifying features.

Grifols has specific data protection notices for other processing of personal data which can be found on the company's corporate website in the "<u>Privacy Notices</u>" section.

### 1. Identification of the data controller(s)/owner(s) of the personal data

The data controller(s)/owner(s) is/are:

- (a) The Grifols' group company to which the data subjects submit information requests, suggestions and/or queries;
- (b) The Grifols' group company operating and identified as such in the websites, landing pages, apps and in any other similar digital platform through which the personal data of the data subjects are processed; or
- (c) The Grifols' group company contacting the data subjects (as identified in the methods used to establish said contact) for the remaining purposes set out in <u>Section 3</u>.
- (d) The company in the Grifols group identified in the authorisation document for the recording and use of images and other identifying features or in other similar communications.

The identity and contact details of the Grifols' group of companies are available <u>here</u>. The company or companies of the Grifols Group that act as data controller/s will be referred to as "<u>Grifols</u>".

### 2. Identification of the data protection officer

The data protection officer acts as an interlocutor between Grifols and you to ensure Grifols' complies with the data protection legislation and to protect your rights under such legislation. You may contact the data protection officer at <u>dpo@grifols.com</u>, unless the data controllers are Grifols Deutschland GmbH or Haema AG, in which case you may contact the data protection officer at <u>dsb@grifols.com</u> and <u>dsb@haema.de</u>, respectively.

### 3. Purposes, lawful basis, categories and recipients of personal data

Purpose	Categories of personal data and recipients	Lawful basis
<ul> <li>To analyse and, where appropriate, respond to any requests for information, suggestions and/or queries made through the means provided for this purpose.</li> </ul>	Categories of personal data: - Identification data and personal characteristics <sup>1</sup> . - Contact details <sup>2</sup> . - Professional data <sup>3</sup> .	Legitimate interest

Purpose	Categories of personal data and recipients	Lawful basis
	Recipients:       - Grifols' group       companies.       - Providers of products       and services.	
To carry out maintenance tasks i websites, landing pages, and app to offer a secure environment to it users.	s <u>data:</u>	Legitimate interest
To manage corporat reorganization activities.	<ul> <li><u>Categories of personal</u> <u>data:</u> <ul> <li>Identification data and personal characteristics<sup>1</sup>.</li> <li>Contact details<sup>2</sup>.</li> <li>Professional data<sup>3</sup>.</li> <li>Browsing history data<sup>4</sup>.</li> <li>Interests and preferences.</li> </ul> </li> </ul>	Legitimate interest
	<ul> <li><u>Recipients:</u></li> <li>Grifols' group companies.</li> <li>Providers of products and services.</li> <li>Potential investors or purchasers.</li> </ul>	
messages or comments, generat reactions, share content, etc.) wit users of Grifols' profiles on socia networks, which would involve th communication of certain dat (i.e., IP address and browsin history data) to the providers of these social networks.	O       Categories of personal         e       data:         h       - Identification data and personal         e       characteristics <sup>1</sup> .         a       - Contact details <sup>2</sup> .         g       - Browsing history data <sup>4</sup> .         of       - Grifols' group companies.         - Providers of products and services.	Legitimate interest
<ul> <li>To customize certai functionalities of websites, landin pages, and apps based on th data subjects' browsin preferences and analyse the browsing behaviour with the aim of improving the services offere through these platforms. Th information about profilin activities and behavioural analysi is available in this privacy notic and, if applicable, in the Cookie</li> </ul>	g <u>data:</u> e - Browsing history data <sup>4</sup> . g - Interests and preferences. of d <u>Recipients:</u> e - Grifols' group g companies. s - Providers of products e and services.	Consent

	Purpose	Categories of personal	Lawful basis
•	Policy of the relevant website, landing page, or app. To create profiles of data subjects based on their preferences and personal interests which is obtained from information provided by their own data subjects, obtained from the third- party sources detailed in <u>Section</u>	Categories of personal         data:         - Identification data and         personal         characteristics <sup>1</sup> .         - Contact details <sup>2</sup> .         - Professional data <sup>3</sup> .	Lawful basis
	5, and from analysing their behaviour (by reading cookies or similar technologies) when receiving or interacting with communications from Grifols or when browsing the internet. Grifols will use these profiles to send communications that are tailored to the preferences, interests and behaviour shown by the data subjects. Automated decisions will not be taken based on such profiles. As set out in <u>Section 6</u> , data subjects may exercise <b>their right to object</b> and withdraw their consent to the processing of their personal data for direct marketing purposes. In some cases, data subject profiling will be done in aggregate form so that Grifols does not know the identity of data subjects in any way and, in such cases, will use the aggregated information for the purpose of analysing the behaviour of segments of data	<ul> <li>Browsing history data<sup>4</sup>.</li> <li>Interests and preferences.</li> <li><u>Recipients</u>: <ul> <li>Grifols' group companies.</li> <li>Providers of products and services.</li> </ul> </li> </ul>	
•	subjects. To send scientific, educational, and commercial information about Grifols' group products, services and activities, by any means, including electronic ones, when a contractual relationship with the data subject does not exist. As set out in <u>Section 6</u> , data subjects may withdraw their consent to have their data processed for direct marketing purposes.	Categories of personal         data:         - Identification data and personal         characteristics <sup>1</sup> .         - Contact details <sup>2</sup> .         - Professional data <sup>3</sup> .         Recipients:         - Grifols' group         companies.         - Providers of products and services.	<u>Consent</u>

	Purpose	Categories of personal data and recipients	Lawful basis
•	To manage and control the registration, participation and attendance of data subjects to symposiums, conferences, webinars, training sessions, or similar events, in person or virtual ones, organized by Grifols or third parties.	Categories of personal data: - Identification data and personal characteristics <sup>1</sup> . - Contact details <sup>2</sup> . - Professional data <sup>3</sup> . - Interests and preferences. <u>Recipients</u> : - Grifols' group companies. Providers of products and	Consent
•	To respond to medical and technical (non-commercial) requests for information about products manufactured or distributed by Grifols.	services.         Categories of personal         data:         - Identification data and         personal         characteristics <sup>1</sup> - Contact details <sup>2</sup> .         - Professional data <sup>3</sup> .         Recipients:         - Grifols' group         companies.         - Providers of products         and services.	Legal obligation
•	To manage and control the registration, access, and use of resources available on websites, landing pages and apps.	Categories of personal data: - Identification data and personal characteristics <sup>1</sup> - Contact data <sup>2</sup> . - Professional data <sup>3</sup> . <u>Recipients:</u> - Grifols' group companies. - Providers of products and services.	Execution of a contract Consent (if no contract exists)
•	To contact data subjects with the intention of conducting surveys or similar activities carried out directly by Grifols or by service providers. These activities may involve the communication of certain data with said providers.	Categories of personal         data:         - Identification data and         personal characteristics <sup>1</sup> - Contact data <sup>2</sup> .         - Professional data <sup>3</sup> .         Recipients:         - Grifols' group         companies.         - Providers of products         and services.	<u>Legitimate interest</u> <u>Consent</u>
•	To deal with, manage, evaluate and award, in accordance with internal policies and procedures, sponsorships, grants and donations for the implementation of projects of a diverse nature.	<u>Categories of personal</u> <u>data:</u> - Identification data and personal characteristics <sup>1</sup> - Professional data <sup>2</sup> .	Legitimate interest

Purpose	Categories of personal	Lawful basis
	data and recipients	
	Recipients:	
	-Grifols' group	
	companies.	
	<ul> <li>Providers of products</li> </ul>	
	and services.	
• The capture, recording and use of	Categories of personal	<u>Consent</u>
images, voice and other	<u>data:</u>	
identifying features including	<ul> <li>Identification data and</li> </ul>	
images and audiovisual	personal characteristics <sup>1</sup>	
recordings of oneself for the	- Special category data <sup>5</sup>	
purposes described in the		
authorisation document or in	Recipients:	
another communication with	-Grifols' group	
similar characteristics. Such	companies.	
recordings may include data on	- Providers of products	
the health status of the data	and services.	
subjects, if they are patients. In		
accordance with Section 7, data		
subjects may withdraw their		
consent to the processing of their		
personal data for direct marketing		
purposes.		
<sup>1</sup> For example, name, last name, signature,	sex, nationality, number of nation	hal/foreigner's ID/passport document.
username on social platforms, image, voice.		
<sup>2</sup> For example, home address, email and pe	rsonal phone number.	
<sup>3</sup> For example, professional contact details, job position, place of work, member of professional associations.		
<sup>4</sup> For example, IP address, device or user ID, browser type and version, visited sections and country from which		
the connection is made.		
<sup>5</sup> For example, health data		

Without prejudice to the categories of personal data listed in the table above, we inform you that the categories of personal data processed in order to comply with legal obligations may differ depending on the jurisdiction of the data controller.

### 3.1 Additional information about the lawful basis to process personal data

The table above shows the applicable lawful basis to process personal data by purpose. In this section, you can find additional details of the lawfulness of the processing.

- **Consent**: data subjects may provide their consent through the data collection forms, by clicking acceptance buttons or ticking boxes, replying to e-mails or making any other affirmative clear action. Data subjects may withdraw their consent at any time, as set out in <u>Section 6</u>.
- Legitimate interest (of Grifols or any third parties): Grifols is interested in contributing to the advancement of scientific knowledge and research in a secure environment with the aim of guaranteeing people's health, as well as initiatives for social purposes related to its stakeholders through scholarships, sponsorships and donations. Therefore, Grifols pursues the following legitimate interests which override the fundamental rights and freedoms of the data subjects, given that the processing is within the data subjects' reasonable expectations based on their relationship with Grifols:
  - Daily management of a multinational group of companies and internal administration, which means sharing information with the companies of the Grifols' group, and
  - Creation of a secure information system infrastructures for preventing unlawful or malicious activities that may compromise the personal data stored in the information systems.

In any event, data subjects may request further information on the legitimate interest or exercise their **right to object** to the processing of their personal data based on legitimate interest by addressing their request to <u>privacy@grifols.com</u>.



• Legal obligation: Grifols needs to process the personal data to comply with legal obligations. Failure to provide the personal data requested could result in the impossibility for Grifols to comply with such legal obligations.

<u>Section 7</u> mentions the legislation that requires the processing of personal data applicable to Grifols.

• **Execution of a contract:** failure to provide the personal data requested by Grifols could result in the impossibility of executing or maintaining such contract.

#### 3.2 Recipients of personal data

The following is a list of the different categories of recipients to whom Grifols may provide the personal data identified by purpose in the table in <u>Section 3</u>, and additional information about them, where applicable:

- Grifols' group of companies: the list is available <u>here</u>.
- Providers of products and services: for example, IT service providers, marketing agencies, photographers, camera operators or other media agencies, among others.

Grifols' website may include social network plugins, which can be recognised by the social network's logo or name, so that users can access Grifols' profile on these platforms. By clicking these buttons, users' personal data (including, IP address and browsing data) will be transferred to the providers of said social networks. Grifols will not be liable for any further processing theta the providers of the social networks may carry out with this personal data. The purpose and scope of the collection of data and its subsequent processing and use by the providers of these social networks, as well as the related rights and the possibilities of configuring privacy settings can be consulted in the data protection information of each of these companies.

- The owners of the media in which the images are included.
- Potential investors or purchasers.

Grifols will endeavour that the personal data is only transferred to countries that offer an adequate level of data protection. If the personal data is processed in countries that do not offer said level of protection, Grifols and/or the providers (as the case may be) will adopt, if necessary, the appropriate safeguards (e.g. the standard contractual clauses included in the Commission Implementing Decision (EU) 2021/914 of 4 June 2021, if GDPR is applicable). Specific information on the appropriate safeguards applicable to each international data transfer can be obtained from Grifols at privacy@grifols.com.

Grifols does not share personal data with any other third party unless required by the applicable law or authorised by the data subject.

#### 4. Retention period

Grifols will retain the personal data for the time strictly necessary for the fulfilment of the purposes for which it has been collected or, if applicable, until the end of the statutes of limitation of any liabilities that may arise, and during the term required to comply with any applicable legal obligation.

# 5. Sources of personal data

If the data subjects do not provide Grifols with their personal data directly, Grifols may obtain personal data directly from the applicant's personal data in the case of grants, donations and sponsorships.

Should data subjects provide personal data of third parties for the purpose of executing and maintaining a contractual relationship, the data subjects must inform these third parties in advance of the processing of their personal data by providing them with a copy of this data protection notice.

## 6. Data protection rights

The following data protection rights are applicable under the GDPR. Grifols undertakes to respect other data protection rights that may be applicable in accordance with the data protection legislation of each country.

Rights	Content
Access	You may request confirmation as to whether or not your personal data is being processed and, if so, you can obtain access to your personal data included in Grifols' files.
Rectification	You may request the rectification of your personal data if inaccurate.
Erasure	You may request the erasure of your persona data.
Objection	You may request that your personal data is not processed under specific circumstances.
Portability	You may request receiving, in an electronic file, the personal data that you provided Grifols with, as well as the right to transmit it to other parties.
Restriction of processing	<ul> <li>You may request a restriction on how your personal data is processed when:</li> <li>the accuracy of the personal data is being verified after you have contested its accuracy.</li> <li>processing your personal data is unlawful and you object to its erasure.</li> <li>Grifols does no longer need the personal data for the purposes of processing it, but you need it in order to prepare, exercise or defend a legal claim.</li> <li>you have objected to the processing of the personal data for the purposes of necessary for the purposes of a legitimate interest, while verifying if Grifols' legitimate grounds override yours.</li> </ul>
Withdrawal of consent	You may withdraw your consent without affecting the lawfulness of the processing based on consent before its withdrawal.

You may exercise, when appropriate, your data protection rights by, for example, sending a written communication to Grifols at <u>privacy@grifols.com</u> with the subject line "General requests". To that end, Grifols may request further information or documents if necessary or convenient to identify you.

For residents in the United States, please contact the Privacy Office at <u>US-</u> <u>PrivacyRights@Grifols.com</u>.

In addition, you may lodge a complaint with a data protection authority, including the one at your residence, place of business, or place of the alleged infringement.

### 7. Specific provisions

### • Brazil

When Grifols Brasil Ltda. is the data controller, see full privacy notice here.

• United States

You can check the privacy notice here.

• France

When Grifols France S.A.R.L. is the data controller, the data subjects have the right to provide guidance on the management of their data after death.

Portugal

When Grifols Portugal – Produtos Farmacêuticos e Hospitalares, Lda. Is the data controller, the data subjects have the right to provide guidance on the management of their data after their death. When guidance on the management of their data has not been provided by the deceased data subjects, the data protection rights defined in <u>Section 6</u> may be carried out

by their heirs. The data subjects may also determine the impossibility of exercising these rights after their death.

When there is a legal obligation of secrecy, the rights of the data subjects cannot be exercised.

## United Kingdom

All references throughout the document to the GDPR also refer to, as applicable, the GDPR as it forms part of the law of England and Wales, Scotland, and Northern Ireland.

# • People's Republic of China

<u>Mainland China</u>: when your personal data is being processed by any Grifols' group company in mainland of the People's Republic of China, the addendum available <u>here</u> applies to you. The addendum is set out in addition to and forms an integral part of this privacy notice.

# • Thailand

When Grifols (Thailand) Ltd. is the data controller, see full privacy notice here.

### • European Union

The legal bases for processing the personal data identified in Section 3 are regulated in the following provisions of the GDPR:

- Consent: Article 6(1)(a) of the GDPR
- Performance of a Contract: Article 6.1(b) of the GDPR
- Legitimate interest (of Grifols and/or any third party): Article 6.1(f) of the GDPR
- Legal obligation: article 6.1(c) of the GDPR

The legal obligation referred to in <u>Section 3</u> is regulated in Directive 2001/83/EC of the European Parliament and of the Council of 6 November 2001 on the community code relating to medicinal products for human use and any other applicable regulations implementing, developing, complementing and replacing the aforementioned.

The processing of special categories of personal data is based on the explicit consent of the data subject (Article 9(2)(a) of the GDPR).

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