

## **DATA PRIVACY NOTICE FOR CERTIFICATE OF VACCINATION**

At Alexion, our mission is to provide hope to patients and families affected by rare diseases. As stewards of data about these patients and the health care professionals who treat them, we believe that respecting and protecting that data is a key part of delivering lifesaving medications. We are committed to handling personal data fairly and transparently in support of our mission and in accordance with the laws and regulations that govern data protection and privacy.

### **Identity of the controller**

Alexion Pharmaceuticals, Inc., USA, and its local affiliates (collectively, “Alexion”, “we”, “us”) and Astra Zeneca and its local affiliates as data controllers, are providing this statement of our privacy and data protection practices to inform you of the reasons that we collect and use personal data for Certificates of Vaccination and how we will respect your rights. Alexion is asking patients to provide consent so that we may collect, store, process and use certain information about you.

### **How We Collect Personal Data and Why We Use It**

We collect personal data about patients and healthcare professionals as required by law for the validation of the Certificate of Vaccination (CoV) related to the treatment of Soliris/Ultomiris.

*Patient:* we receive your Certificate of Vaccination from your treating physician which includes your date of birth and what treatment type and prescribed medication are linked to the certificate of vaccination.

*Healthcare Professional (HCP):* we receive information you such as (first name, middle name, surname, work address, email address, phone number work language,) (“**your Personal Data**”) directly from you when submitting the patient (e)-CoV and when indicated as the treating physician.

### **Legal basis for processing your data**

*For Healthcare professional,* the legal basis for the collection, storage, use of your Personal Data is compliance with our legal obligation for requesting and verifying the Certificate of vaccination for your patients you are prescribing our medicines.

*For patients,* in addition to compliance with our legal obligations we also rely on your explicit consent for processing your sensitive categories of personal data. This consent will be collected and archived by the treating physician without being transferred to Alexion in order to not disclose any patient directly identifiable personal data to Alexion.

### **Personal Data Sharing, Further Processing Purposes**

Alexion will not disclose to third parties your Personal Data without adequate organizational and technical measures in place in order to protect your Personal Data. Third parties Alexion might work with are:

*Vendors and service providers who assist Alexion* (for securely providing the electronic signature of the CoV, we are sharing your email address with DocuSign)

*Further possible Data sharing and processing*

- Third parties in connection with the sale, assignment or other transfer of the Alexion business;
- Third parties to respond to requests of government or law enforcement agencies or where

- required or permitted by applicable laws, court orders, or government regulations; or
- When needed for corporate audits or to investigate or respond to a complaint or security threat.

Any affiliated entity, vendor or service provider, or other third party who has permitted access to or to whom we transfer Personal Data is required to keep it confidential and secure, as well as to process it only for the purposes we have informed you of in this privacy statement or for which you have consented.

### **For how long we keep your data**

We will keep your Personal Data for as long as necessary for the purposes of providing evidence to the authorities in regards to your certificate of vaccination proof.

### **International Personal Data Transfer**

Alexion is an international organization with affiliates and subsidiaries worldwide. Some of these have their registered offices or are located in countries not providing for the same level of data protection as the country where you reside (including in other countries that do not provide for the same level of regulatory data protection). In order to protect your privacy, to the highest degree, where data are transferred by or on behalf of Alexion to other countries or organizations that have not been recognized as providing regulatory protection similar to your country, Alexion contractually obliges its international entities, affiliates and service providers to comply with the applicable data protection laws and principles.

### **How we protect your data**

We have implemented privacy and security controls designed to help protect your Personal Data. Please note, however, that no security measures are 100% effective, and we cannot guarantee absolute security of your Personal Data. We encourage you to take steps to protect yourself, for example by not sharing login credentials to your accounts, not sending us sensitive information using unsecure methods (e.g., via unencrypted email), and protecting your devices (e.g., with passwords).

### **Your Rights**

To the extent provided under applicable law, you may contact us at any time to ask what Personal Data we process about you, request that we correct inaccurate Personal Data, opt out of or suppress certain Personal Data processing, request deletion of your Personal Data, impose restrictions on our processing of your Personal Data, right to object on grounds relating to your particular situation, at any time to the processing of your personal data by us, and withdraw your consent to certain processing of your Personal Data. If such a request places Alexion or its affiliates in breach of its obligations under applicable laws, regulations or codes of practice, then Alexion may not be able to comply with your request. You may also request to receive your data in a portable form. You can exercise your rights by emailing us at: [privacy@alexion.com](mailto:privacy@alexion.com).

Your personal data will not be used to make decisions based solely on automated processing operations that will produce legal effects or otherwise will significantly affect you.

You may contact us through the following ways:

#### **By Mail:**

Privacy Counsel  
c/o Alexion Pharmaceuticals

121 Seaport Boulevard  
Boston, Massachusetts 02210 USA  
By email: [privacy@alexion.com](mailto:privacy@alexion.com)

Privacy Counsel  
c/o Alexion Pharma GmbH  
Giesshübelstrasse 30  
8045 Zürich, SWITZERLAND  
By email: [privacy@alexion.com](mailto:privacy@alexion.com)

**By email:** [dataqueries@alexion.com](mailto:dataqueries@alexion.com)

AstraZeneca and Alexion Group Global Data Protection Officer responsible for overseeing compliance with EU and UK data protection laws:  
Contact at [privacy@alexion.com](mailto:privacy@alexion.com); [privacy@astrazeneca.com](mailto:privacy@astrazeneca.com)  
By mail at the Global Data Protection Officer, Astra Zeneca Middlewood Court, Silk Road, Macclesfield, Cheshire SK10 2NA,

You also have the right to lodge a complaint with the privacy or data protection regulator in your country of residence.

**Patient consent section:**

- I consent to the processing of my sensitive category of personal data as explained in this Privacy Notice.
- I consent to the transfer of my personal data to Alexion, AstraZeneca and worldwide affiliates only for the purposes explained in this Privacy Notice

Signature \_\_\_\_\_

Printed name \_\_\_\_\_

Date: \_\_\_\_\_

**Healthcare Professionals (HCP) consent section:**

- I consent to the transfer of my personal data as explained in this Privacy Notice.

Signature \_\_\_\_\_

Printed name \_\_\_\_\_

Date: \_\_\_\_\_