

EXTENDED INFORMATION ABOUT TRIFERMED'S PRIVACY POLICY (2ND layer)

TRIFERMED wishes to provide its users of our website www.trifermed.com (hereinafter, the "Website") with this extended privacy policy (hereinafter, "Privacy Policy") where we share in a transparent and simple way all the information about the processing that we perform with your personal data, the purposes of those processing and the rights that data subjects may exercise. This Privacy Policy will always be available in our Website.

1. WHO ARE WE AND HOW YOU CAN CONTACT US?

The entity responsible for the personal data processing is TRIFERMED, S.L. (hereinafter, "TRIFERMED"), constituted according to the Spanish Laws, with registered office at Avenida Torreblanca 57, 0812 Sant Cugat del Vallès (Barcelona) and holder of CIF number B-62.917.141.

If you have any questions about the processing we carry out of your personal data, you can contact us via email: info@trifermed.com.

2. WHAT IS A PERSONAL DATA AND WHAT IS A PROCESSING OF PERSONAL DATA?

Personal data is any information about an identified or identifiable natural person. Any person whose identity can be determined, directly or indirectly, in particular by an identifier, such as a name, an identification number, location data, an online identifier or one or more elements of that person's physical, physiological, genetic, psychic, economic, cultural or social identity, shall be considered an identifiable natural person. The processing of personal data is any operation or set of operations that we carry out on your personal data, such as the collection, registration, retention, use and communication of your data.

3. HOW CAN WE COLLECT PERSONAL DATA FROM YOU?

We may collect information about you through the following sources:

- Registration form to participate and assist to the Trifermed Awards.
- E-mail address or telephone number available on our website.

4. WHAT RIGHTS CAN YOU EXERCISE?

A) Right of access

You have the right to know if TRIFERMED is processing your personal data and, if so, to know what personal data are being processed

B) Right of rectification

You have the right to modify your personal data that are inaccurate or incomplete. To do this you must indicate what personal data you want to modify and prove them appropriately.

C) Right to object

In the legally envisaged cases you can object at any time, for reasons related to your particular situation, to our processing of your data. Thus, you can object to the use of your personal image by contacting us at info@trifermed.com.

D) Right to erasure

You have the right to erasure your personal data. This does not mean that your data are completely deleted, but that your data will be kept blocked in such a way as to prevent its processing, without prejudice to its making available to public administrations, judges and courts for the attention of possible responsibilities that have arisen as a result of the treatment during the limitation period of the latter.

E) Right to portability

You have the right to receive and/or transfer to another controller other than TRIFERMED the personal data that concerns you and that you have provided to us.

F) Right of restriction of processing

You have the right to ask us to suspend the processing of your data when (i) you have challenged the accuracy of your data, while TRIFERMED verifies such accuracy; or (ii) you have exercised your right to object to the processing of your data, while verifying whether TRIFERMED's legitimate reasons prevail over yours as a data subject. Likewise, this right allows you to ask TRIFERMED to keep your personal data when (i) the processing of data is unlawful and as a data subject you object to the deletion of your data, requesting instead a limitation of its use; or (ii) TRIFERMED no longer needs your personal data for the purposes of the processing, but needs it for the formulation, exercise, or defence of claims.

You can exercise your rights by sending us your request to the following email address info@trifermed.com without crediting your identity. We also inform you that, in the event that you consider that we do not have properly satisfied the exercise of your rights, you can file a complaint with the Spanish Data Protection Agency (AEPD), please contact its website <http://www.aepd.es>.

5. PROCESSING OF YOUR PERSONAL DATA

In order to be able to inform you in a transparent and detailed way about the purposes for which we process your data we have proceeded to separate the information related to each processing into separate tables. Thus, you can find all the specific information about each of the processing we carry out of your personal data in its corresponding table individually. Each descriptive table of the corresponding processing contains the following information:

➤ **For what purposes do we process your personal data?**

In this column we explain for what purposes do we process your personal data.

➤ **On what legal basis do we process your personal data?**

This column explains the legal basis or justification that allows us to treat your personal data lawfully. Data protection regulations require us to process your data on a legal basis or justification that legitimizes such processing. Thus, to process your personal information we may rely on different bases or legal justifications depending on the processing we carry out of your data. The legal bases for the processing of your personal data may be:

- **Legitimate interest:** TRIFERMED may have a legitimate interest in performing certain processing of the personal data of the representatives of the Data Subjects. In any case, this legitimate interest is based on an analysis of the proper balance of our interests in processing your personal data and your rights and freedoms. The result of such analysis will determine whether or not we may use your personal information for the processing described in this Privacy Policy.
- **Fulfillment of a legal obligation:** TRIFERMED acts as responsible for the personal data of the Data Subjects and must comply with a series of obligations imposed by accounting, tax, commercial regulations, crime prevention, etc. In cases where the legal justification for the processing of personal data is compliance with a legal obligation, the Data Subjects may not object to its processing.
- **Your consent:** In the event that TRIFERMED wishes to carry out any processing of your data whose legal justification cannot be based on any of the reasons explained above, we will request your consent prior to such processing. In any case, we will inform you duly in advance of all aspects derived from such processing and you can always withdraw your consent once you have provided it.

➤ **What personal data do we collect from you?**

In order to carry out the personal data processing that we specify in this Privacy Policy, we need to collect certain information about the users of our Website. Therefore, we collect the information provided to us by users through TRIFERMED's different channels of interaction and communication for each data processing.

➤ **How long do we keep personal data?**

This column provides guidance for how long t us data will be retained. The storage time will depend in any case on the processing carried out on to personal information. Please note that certain accounting, tax and data protection regulations, among others, may require us to retain certain data of Data Subjects for a certain period of time.

You will find described in more detail the different personal data processing carried out by TRIFERMED in the following sections:

1. Registration for the Trifermed Awards

For what purposes do we process your data?	On what legal basis do we process your data?	What personal data do we collect from you?	How long do we keep your personal data?
<ul style="list-style-type: none"> • Manage the registration for the Trifermed Awards. • Manage any incidence related to the registration for the Trifermed Awards. 	<p>The legitimate basis for the processing of your personal data is the express consent that the user provides to TRIFERMED upon registration to the Trifermed Awards through the available form on the website.</p>	<ul style="list-style-type: none"> • First and last name • Email 	<p>Your personal data will be processed by TRIFERMED as long as the user does not request the erasure or objection of his/her personal data.</p> <p>Subsequently, the personal data provided will be kept duly blocked for the legally stipulated period of (i) prescription of the actions that may arise as a result of the relationship between TRIFERMED and the partner and / or user; and (ii) retention of the information by legal imperative.</p>

			Once the maximum period of data processing has arrived, TRIFERMED will anonymize or delete the personal data of the Data Subjects.
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2. Capture and use of the personal images of the attendees to the Trifermed Awards

For what purposes do we process your data?	On what legal basis do we process your data?	What personal data do we collect from you?	How long do we keep your personal data?
<ul style="list-style-type: none"> Dissemination and exploitation of your image by the photographs or videos on the TRIFERMED corporate website and/or any other means. 	<p>The legal basis for the processing of your personal data is the express consent that the user provides to TRIFERMED for the capture and use of his/her image during the celebration of the Trifermed Awards.</p>	<ul style="list-style-type: none"> Image 	<p>Your personal data will be processed by TRIFERMED as long as the user does not request the erasure or objection of his/her personal data.</p> <p>Subsequently, the personal data provided will be kept duly blocked for the legally stipulated period of (i) prescription of the actions that may arise as a result of the relationship between TRIFERMED and the partner and / or user; and (ii) retention of the information by legal imperative.</p> <p>Once the maximum period of data processing has arrived, TRIFERMED will anonymize or delete the personal data of the Data Subjects.</p>

Response to doubts and queries.

For what purposes do we process your data?	On what legal basis do we process your data?	What personal data do we collect from you?	How long do we keep your personal data?
<ul style="list-style-type: none"> Respond questions, doubts and queries sent by the e-mail or phone number available to users at the website. 	<p>The legitimate basis for the processing of your personal data is the user's consent.</p>	<ul style="list-style-type: none"> First and last name Email Telephone number 	<p>Your personal data will be processed by TRIFERMED as long as the user does not request the erasure or objection of his/her personal data.</p> <p>Subsequently, the personal data provided will be kept duly blocked for the legally stipulated period of (i) prescription of the actions that may arise as a result of the relationship between TRIFERMED and the partner and / or user; and (ii) retention of the information by legal imperative.</p> <p>Once the maximum period of data processing has arrived, TRIFERMED will anonymize or delete the personal data of the Data Subjects.</p>

3. Analysis of the use, operation and improvement of the Web.

For what purposes do we process your data?	On what legal basis do we process your data?	What personal data do we collect from you?	How long do we keep your personal data?
<ul style="list-style-type: none"> • Maintenance of the safety and protection of the corporate Web form malicious uses. • Adapt the Web to the device that is being used. • Show the correct content of the Web, requested by the user. 	<p>The processing of personal data that are necessary for the correct functioning of the corporate website are made on the basis of the legitimate interest of TRIFERMED.</p> <p>When the processing the personal data is not necessary for the correct functioning of the Web, TRIFERMED will request user's consent.</p>	<p>Information about your use and navigation of the Website (website from which you arrive on the Website, layers of the same visited, processes initiated and abandoned, IP address, type of device from which to access, Internet browser used, time you have remained on the Website, etc.)</p>	<p>We will retain your personal data for as long as each type of cookie needs or until you withdraw your consent or exercise your right of opposition.</p> <p>Once the maximum period of data processing has arrived, TRIFERMED will anonymize or delete the user's personal data.</p>

4. Maintenance of updated deletion lists in order to avoid being contacted if the user requests so.

For what purposes do we process your data?	On what legal basis do we process your data?	What personal data do we collect from you?	How long do we keep your personal data?
<ul style="list-style-type: none"> Storage of your information in a deletion list, in case you have objected to a data processing or you have exercised the right of erasure. 	<p>Legal obligation: Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and the free movement of such data and repealing Directive 95/46/EC obliges us to respect your rights and maintain evidence of our compliance with your request for the exercise of the right of cancellation</p>	<ul style="list-style-type: none"> First and last name Email 	<p>We will retain your personal data for the legally provided period and, subsequently, during the limitation period for the filing of any claim in relation to our effective or poor response to the right of deletion or opposition that we have exercised. Once the maximum period of data processing has arrived, TRIFERMED will anonymize or delete the user's personal data.</p>

6. WHO DO WE COMMUNICATE YOUR DATA TO?

TRIFERMED does not communicate your personal data unless it is strictly necessary for the correct performance of its services. If you give your consent for the capture and use of your image during the celebration of the Trifermed Awards, your personal image might be communicated to third parties, which are specially linked to the company.

Other possible third parties to which we may communicate your data, upon legal, judicial or administrative request and / or necessary compliance with a legal obligation that legitimizes the communication:

- Legal advisors
- Courts and Tribunals
- Tax Administration
- Governance agencies and Public Administrations
- Security forces and bodies
- Spanish Data Protection Agency

We may also communicate your personal information in the following cases:

- If we or substantially all of our assets are acquired by a third party in which case, the personal data we hold from our partners and users will be one of the transferred assets. Any such operation will be reported and communicated.
- To protect the security of the rights of our staff, our associates and users and our information systems and defend the interests of the company itself. This includes exchanging information with law entices or tribunals in cases of fraud detection, identity theft or any other use, treatment or unlawful act.

7. WHO CAN ACCESS YOUR PERSONAL DATA?

TRIFERMED informs you that we work with third-party providers whose services are necessary for the correct presentation, usability and maintenance of the Website and our information systems and that, in order to render those services, they may need to have access to your personal data. This is the case, for example, of services providers who help us improve and optimize our Website, technology service providers or suppliers or those who provide us with maintenance services for our databases and information systems. TRIFERMED signs the corresponding data processing agreements with all its data processors.

8. ARE YOUR PERSONAL DATA SAFE AND SECURE?

In order to ensure the fair and transparent processing of your personal information, we will adopt appropriate procedures that will include the implementation of technical and organizational measures that take into account the potential risk and correct any inaccuracies identified in the personal data processed, so that the risk of any error is minimized, processing your personal data fairly and securely. We do not transfer your personal data outside the European Economic Area.

All information you provide to us is stored in secure servers. Thus, once we have received all your information we will use strict security procedures to try to prevent any unauthorized access. Unfortunately, the transmission or communication of information over the Internet is not secure.

Likewise, we ensure that our service providers also enjoy adequate security standards for the protection of personal data for which they have or may become accessed, in compliance with the applicable data protection legislation in force at all times.

9. CHANGES TO THIS PRIVACY POLICY

This Privacy Policy may vary over time due to possible changes in criteria followed at any time by the Spanish Data Protection Agency or other supervisory authorities, legislative changes that may take place and jurisprudence that apply to this privacy policy. TRIFERMED therefore reserves the right to modify this Privacy Policy in order to adapt it to these criteria, as well as to jurisprudence or legislative developments.

Last version: September 1, 2021