

INFORMATION CLAUSE FOR BENEFICIARIES

1. *Who processes your data?*

The controller of your personal data is **DaVita sp. z o.o.**, with its registered office in Wrocław, ul. Legnicka 48 F, 54-202 Wrocław, entered into the Register of Entrepreneurs of the National Court Register kept by the District Court for Wrocław-Fabryczna, 6th Commercial Division of the National Court Register, under KRS number 0000402438, NIP [Tax Identification Number]: 5252521356, REGON [National Business Registry Number] 145884498 (hereinafter referred to as “We” or “DaVita”).

2. *On what basis and for what purpose does DaVita process your data?*

We process your personal data for the purpose of granting you a donation, on the following legal bases:

- a) Article 6(1)(b) of the GDPR – we process your data for the purpose of concluding and performing a donation agreement;
- b) Article 6(1)(c) of the GDPR – we process your data in order to comply with a legal obligation to which we are subject: under applicable legislation (the Act of 13 April 2022 on special measures to counteract support for aggression against Ukraine and to safeguard national security), it is prohibited to transfer funds to any individual or entity included on the so-called Polish sanctions list maintained by the minister responsible for internal affairs; accordingly, we are required to verify whether you are listed on such a sanctions list.

In addition, in certain cases, the processing of your personal data may be necessary for the purposes of the legitimate interests pursued by DaVita (Article 6(1)(f) of the GDPR), including ensuring IT security, information security (including monitoring correspondence and the activities of the Company’s employees), as well as risk management, internal control, and reporting within the DaVita Group. Where appropriate, processing may also take place for the establishment, exercise or defence of legal claims.

3. *How long will DaVita retain your data?*

Personal data will be retained for the period necessary to fulfil the purposes for which it was collected, in accordance with DaVita’s data retention schedule, unless a different retention period is agreed or required by applicable law.

4. *How will DaVita process your data (profiling)?*

Your personal data will not be subject to profiling. No decisions concerning you will be made by automated means.

5. *Under what conditions is personal data disclosed to third parties?*

DaVita may disclose personal data to third parties as follows:

- a) **DaVita International Limited**, with its registered office in London, United Kingdom, for global management purposes. DaVita International Limited uses data centres located in Frankfurt and London and may also transfer personal data to DaVita Inc., with its registered office in Denver, Colorado (USA), which uses data centres located in the United States.
- b) **Public authorities and third parties** – where required or permitted by applicable law, personal data may be disclosed to public authorities, courts and other bodies (e.g. tax authorities, social security institutions and law enforcement agencies), as well as to independent external advisers (e.g. auditors), including entities in jurisdictions in which DaVita or DaVita Inc. has its registered office or a branch.

- c) **Other third parties.** Where permitted by applicable law and necessary to achieve the purposes of processing, personal data may be disclosed to third parties acting on behalf of DaVita under agreements requiring them to implement appropriate technical and organisational security measures to protect your personal data. Such data will be processed solely on the instructions of DaVita.

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6. Under what conditions is personal data transferred to third countries?

As indicated above, personal data may be transferred to other countries (including countries outside the European Economic Area). In order to ensure an adequate level of protection, DaVita has implemented appropriate safeguards as required by applicable law. Except where processing takes place in a country recognised as providing an adequate level of protection, we ensure that an appropriate legal mechanism is in place prior to any transfer, such as standard contractual clauses approved by the European Commission or other approved safeguards in accordance with applicable law and/or an adequacy decision of the European Commission. Detailed information regarding transfers of personal data to third countries, the safeguards applied, and copies of such safeguards may be obtained by contacting us using the contact details provided in this clause.

7. What security measures does DaVita apply?

DaVita has implemented appropriate technical and organisational security measures to protect personal data in accordance with industry best practices. DaVita ensures the confidentiality and protection of all data by ensuring compliance with legal requirements and data protection legislation.

8. What are your rights?

In accordance with the applicable law, you are entitled in particular to:

- the right to access your personal data stored by DaVita, including the right to obtain a copy of such data;
- the right to rectification of personal data where it is inaccurate or incomplete;
- the right to erasure of personal data (“the right to be forgotten”), in particular where the data has been processed unlawfully or is no longer necessary for the purposes for which it was collected;
- the right to restriction of processing, in particular where the data is inaccurate, has been unlawfully processed, or is no longer necessary, and you object to its erasure;
- the right to data portability, where (i) processing is carried out based on an agreement or consent and (ii) processing is carried out by automated means;
- the right to lodge a complaint with a supervisory authority, i.e. the President of the Personal Data Protection Office.

If you have any questions or wish to exercise your rights, please contact us using the contact details provided at the end of this information clause.

9. Can you object to the processing of your personal data?

You have the right to object to the processing of your personal data where: (i) there are grounds relating to your particular situation, and (ii) the processing is based on the legitimate interests of DaVita (Article 6(1)(f) of the GDPR).

10. Are you required to provide your personal data?

Providing personal data is voluntary; however, failure to do so will make it impossible to conclude and

perform the donation agreement. You are required to provide your personal data for the purpose of verification against the sanctions list.

11. Data Protection Officer

You may contact our appointed Data Protection Officer at the following email address: PL_IOD@davita.com.

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12. How can you contact us?

If you wish to contact us regarding the processing of personal data, please use the details below:

- **Contact details of DaVita:** DaVita sp. z o.o., ul. Legnicka 48 F, 54-202 Wrocław, phone 71 342 98 50
- **Data Protection Officer:** PL_IOD@davita.com.

Further information on the processing of personal data by DaVita for purposes other than those described in this clause can be found on DaVita's website at: <https://davita.pl/ochrona-danych-osobowych>.