

## INFORMATION CLAUSE FOR JOURNALISTS VALID FROM 8 MAY 2024

### 1. Who processes your data?

The administrator of your personal data is DaVita sp. z o.o. with its registered office in Wrocław, ul. Legnicka 48 bud. F, 54-202 Wrocław, entered in 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, Tax Identification Number [NIP]: 5252521356, National Business Registry Number [REGON] 145884498 (hereinafter "We" or "DaVita").

### 2. Where does DaVita get your data from?

DaVita has obtained your data from sources which are publicly available, such as publicly accessible registers and websites, in particular editorial offices, publishers, blogs, vlogs, print media, etc.

### 3. On what basis and for what purpose does DaVita process data?

We process your personal data in order to initiate contact and send you information in the form of press releases, expert and other comments and to conduct further correspondence, as well as for purposes arising from the subject matter of the communication. The legal basis for our action is Article 6(1)(f) GDPR - we process your personal data for the purposes indicated, arising from our legitimate interest.

Furthermore, in some cases, the processing of your data may be necessary for the legitimate interests of DaVita in terms of ensuring IT security, information security (including monitoring of correspondence and activities of the Company's employees), as well as risk management and internal control, or reporting within the DaVita Group. Also, where applicable, for the investigation and defence against claims.

### 4. How long will DaVita store data?

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

### 5. How will DaVita process your data (profiling)?

Your personal data will not be processed through profiling, no decisions concerning you will be taken by automated means.

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

DaVita may transfer personal data to third parties in the following manner:

- a) **DaVita International Limited** with its registered office in London, UK global management. DaVita International Limited uses data centres located in Frankfurt and London and may also transfer Personal Data to DaVita Inc. based in Denver, Colorado (USA) using data centres located in the USA.

- b) **State authorities, authorities, third parties** where required or permitted by applicable law, Personal Data may be transferred to state authorities, courts, and authorities (e.g. tax, social security and law enforcement authorities), independent third party advisors (e.g. auditors), including entities from jurisdictions in which DaVita or DaVita Inc. has its registered office or branch.
- c) **Other Third Parties** To the extent permitted by applicable law and necessary for the purpose of the processing, your Personal Data may be provided to third parties for processing on behalf of and for the benefit of DaVita pursuant to an agreement obliging such third parties to implement appropriate technical and organisational security measures to protect your Personal Data, and your Personal Data will be processed only upon DaVita's request.

#### **7. Under what conditions is Personal Data transferred to third countries?**

To the extent indicated above, transfers of personal data to other countries (including countries outside the EEA) are possible. In order to ensure adequate protection of the transmission of data, DaVita has implemented the appropriate security measures required by applicable law. Unless the processing takes place in a Country Providing an Adequate Level of Protection, we shall ensure in advance that a legal mechanism providing adequate safeguards is implemented, such as: standard contractual clauses approved by the European Commission or other approved safeguards for the transfer of data, in accordance with the applicable legislation and/or a decision of the European Commission finding an adequate level of protection. Details of the transfer of Personal Data to third countries, the security measures applied, as well as a copy of such measures, can be obtained by contacting us using the agreement details provided in this clause.

#### **8. What security measures does DaVita apply?**

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

#### **9. What are your rights?**

In accordance with the applicable regulations, you have the right to, in particular:

- access information about your personal data stored by DaVita, i.e. the right to access your personal data and the right to obtain a copy of the stored personal data;
- rectification of personal data – where it is inaccurate or incomplete;
- erasure of personal data ("right to be forgotten") – in particular where personal data is stored unlawfully or is no longer necessary for the purposes for which it was collected;
- restrict the processing of personal data – in particular where personal data is inaccurate, processed unlawfully or is no longer necessary for the purposes of processing and you have objected to the erasure of such personal data;
- portability of personal data – where (i) processing is carried out on the basis of an

agreement or on the basis of consent, (ii) processing is carried out by automated means;

- lodge a complaint with the supervisory authority – i.e. the President of the Personal Data Protection Office.

If you wish to ask a question or exercise any of your rights, you may contact us using the contact details indicated at the end of this information statement.

#### **10. Can you object to the processing of your personal data?**

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

#### **11. Data Protection Officer**

You may contact our designated Data Protection Officer at the following email address: [PL\\_IOD@davita.com](mailto:PL_IOD@davita.com).

#### **12. How can you contact us?**

If you wish to contact us about the processing of your personal data, below you will find the contact details:

- **DaVita contact details:** DaVita sp. z o.o., ul. Legnicka 48 bud. F, 54-202 Wrocław, Phone: 71 342 98 50
- **Data Protection Officer .:** [PL\\_IOD@davita.com](mailto:PL_IOD@davita.com).

You can find information about the processing of your personal data by DaVita for purposes other than those indicated in this clause on the DaVita website at: <https://davita.pl/ochrona-danych-osobowych>.