

## Privacy Notice For Hikma Suppliers – Use of Ivalua Portal

This privacy notice ("**Privacy Notice**") applies to users of the Portal (as defined below). In order for you (the "**User**" or "**you**") to use the Portal, it will be necessary for Hikma Pharmaceuticals PLC, its subsidiaries and affiliates ("**Hikma**") to collect information about you through the Portal which will constitute "personal data".

#### General

The Portal is an internet-based eProcurement solution that allows Hikma to manage and connect with suppliers of goods and/or services through <a href="www.hikmasuppliers.ivalua.com">www.hikmasuppliers.ivalua.com</a> (the "Portal"). The Portal is owned and designed by Ivalua, SAS., whose head office is located at 69, rue de Paris, Orsay, FRANCE, and its parents, subsidiaries, and affiliates, ("Ivalua"), and is used by Hikma as a platform for the exchange of information between Hikma and Users.

## Information Hikma will collect from you

Hikma will collect the following information from you when you register and use the Portal:

- Name and business contact details (including email address, postal address and telephone number),
- Business bank account details,
- IP address; and
- User ID.

### Protection and use of your information

Hikma has in place appropriate security policies which are intended to ensure, as far as possible, the security and integrity of all our information, including your personal information. Hikma will only use your personal data where Hikma has a lawful basis to do so, most commonly where such processing is necessary to achieve Hikma's legitimate interest of managing its relationship with its suppliers.

# Where Hikma stores your personal data

The data that Hikma collects from you will be stored in a database which is located on servers and operated by Ivalua in France. Ivalua has entered into contractual commitments with Hikma to secure the information you provide in accordance with applicable law.

The data that Hikma collects from you will be shared with entities within the Hikma group and the Ivalua group. Sharing your personal data in this way will involve your data being transferred to and stored in countries outside the United Kingdom ("**UK**") and the European Economic Area ("**EEA**") which may not have the same level of data protection as your home country. It will also be processed by staff operating outside the UK and EEA who work for Hikma or Ivalua. Such staff will be engaged in, among other things, the provision of support services. Hikma ensures your personal data is protected by

requiring all Hikma group companies and all Ivalua group companies outside the UK and EEA that receive personal data to sign model contractual clauses (in the form approved by the European Commission) ("**Model Clauses**") to ensure that your personal data will be given the same protection as it has in the EEA and the UK. Hikma ensures that your personal data is protected through Model Clauses.

### **Disclosure of your information**

In order to manage the information that you provide through the Portal, your personal data may be processed by Hikma, Ivalua, and on behalf of Hikma or Ivalua by third party service providers ("**Suppliers**") that provide ratings and other services. Where Suppliers are based in countries outside of the UK and the EEA, Hikma ensures that all personal data processed on behalf of Hikma and / or Ivalua by such Suppliers is protected by requiring them to sign the Model Clauses. This ensures that your personal data will be given the same protection as it has in the EEA and the UK.

## **Your rights**

You have a right under data protection laws to request access to any of your personal information which Hikma may hold. You also have the right to ask Hikma to correct any mistakes in your information, to delete your personal data, or to provide you with a copy of your personal data to be used for your own purposes, by sending an e-mail to <a href="mailto:privacypolicy@hikma.com">privacypolicy@hikma.com</a>. If you have any feedback or questions regarding this Privacy Notice, please send an e-mail to <a href="mailto:privacypolicy@hikma.com">privacypolicy@hikma.com</a>. You also have the right, if necessary, to lodge a complaint regarding the use of your personal data with a supervisory authority.

For the purpose of the General Data Protection Regulation (EU 2016/679) and the UK GDPR, the data controller is Hikma Pharmaceuticals PLC, a public limited company registered in England and Wales with company number 5557934, with its registered office at 1 New Burlington Place, London, W1S 2HR. "**UK GDPR**" means the General Data Protection Regulation (EU) 2016/679 in such form as incorporated into the law of England and Wales, Scotland and Northern Ireland by virtue of the European Union (Withdrawal) Act 2018 and any regulations thereunder.

## How long does Hikma keep your information?

Hikma will only retain your personal data for as long as you or your organisation have a professional relationship with Hikma. If you have not maintained a professional relationship with Hikma for a period of two years, Hikma will commence the process to delete your personal data. Hikma will keep the data we hold about you under review to ensure that it is not stored for longer periods than are necessary, and those periods will be determined by considering the amount, nature, and sensitivity of the personal data, the potential risk of harm from unauthorised use or disclosure of your personal data, the purposes for which Hikma processes your personal data and whether Hikma can achieve those purposes through other means, and the applicable legal requirements.