# INFORMATION CLAUSE FOR PERSONS WHOSE HEALTH DATA IS PROCESSED BY SANO

- 1. Data Controller is Sano Centre for Computational Personalised Medicine International Research Foundation, Czarnowiejska 36 / C5, 30-054 Kraków, KRS: 0000797490, NIP: 6772446472, REGON: 384298430, e: info@sanoscience.org, t: +12 307 27 37, hereinafter referred to as "Sano".
- 2. Data Protection Officer Contact with the appointed Data Protection Officer: e-mail: iod@sanoscience.org
- 3. Purpose of processing

We process personal data, including health data, in connection with:

- implementation of activities related to health care carried out by the Foundation,
- participation in scientific research, medical research or support programmes,
- conducting statistical analyses, scientific research and evaluations related to health protection,
- ensuring the safety of research participants,
- fulfilling legal obligations regarding the maintenance of medical records and reporting,
- conducting educational and information activities related to health protection (to the extent that it concerns persons whose data we process).

#### 4. Legal basis for processing

- Article 6(1)(c) of the GDPR processing is necessary for compliance with a legal obligation to which the controller is subject;
- Article 6(1)(e) of the GDPR processing is necessary for the performance of a task carried out in the public interest;
- Article 9(2)(h) of the GDPR processing is necessary for the purposes of health prevention, medical diagnosis, provision of health care or social security;
- Article 9(2)(j) of the GDPR processing is necessary for the purposes of scientific or statistical research.

### 5. Categories of relevant data

As part of the processing, we may process the following data:

- identification data: name, surname, PESEL, date of birth, address of residence;
- contact details: phone number, email address;
- health data: health information, diagnostic test results, medical records, medical history, treatment information;
- Other data related to study participation, such as information about consents to participate in the study, data related to health risks or contraindications.

#### 6. Information about recipients of personal data

The recipients of personal data may be:

- persons authorized by the personal data administrator (employees, associates of Sano);
- entities authorized under the law, including supervisory and control authorities;
- providers of IT services and platforms for processing medical data;
- entities conducting medical or scientific research in cooperation with Sano;
- scientific and research institutions, to the extent resulting from the implementation of scientific research (with the principles of data anonymization, if possible).

#### 7. Period of storage of personal data

Health data will be stored:

- for the period resulting from the provisions of law on medical documentation,
- for the duration of the scientific research, and then for the time required to store the results of the research in accordance with the regulations on scientific and statistical research,
- for the period necessary to pursue or defend against claims, in accordance with the provisions of law.

#### 8. Rights of the data subject

Data subjects have the following rights:

- access to data;
- rectify data;
- delete data (within the limits resulting from the provisions of law);
- restriction of processing;
- object to the processing of your data (in particular in the case of scientific research, unless the processing is necessary for the performance of a task in the public interest);
- data portability.

#### 9. Right to lodge a complaint with a supervisory authority

The data subject has the right to lodge a complaint with the President of the Office for Personal Data Protection if they believe that the processing of their personal data violates the provisions of the GDPR.

#### 10. Requirement to provide personal data

Providing personal data, including health data, may be a requirement resulting from the provisions of law or a condition for participation in the foundation's activities, including scientific and medical research. Failure to provide data may prevent the implementation of these activities.

## 11. Source of personal data

We obtain health data:

- directly from the data subject in connection with his/her participation in the Foundation's activities;
- medical records provided by other entities (with the consent of the data subject or in accordance with the law).

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