
**INFORMATION ABOUT PROCESSING OF YOUR
PERSONAL DATA**

19 June 2018

Enzymatica AB

1. INFORMATION ABOUT PROCESSING OF YOUR PERSONAL DATA

1.1 The purpose of this document is to provide information about how Enzymatica AB (“we”) process your personal data in connection with:

- distribution of press releases, news and financial information such as interim reports, annual reports, etc.(referred to below as investor relations),
- handling of complaints and reporting of incidents (referred to below as complaints),
- management of clinical studies and market surveys,
- management of customer and supplier contacts, and
- management of inquiries.

1.2 We respect your privacy and are committed to protecting the personal data about you that we process. All personal data is processed in compliance with the European Union’s General Data Protection Regulation (GDPR). Below is a description of how we collect, process and share your personal data.

2. HANDLING OF PERSONAL DATA IN INVESTOR RELATIONS

WHAT PERSONAL DATA WILL BE PROCESSED?	<p>Contact details such as your name, address, email and telephone number.</p> <p>We collect personal data from a variety of sources, including news distributors such as Nasdaq and MyNewsDesk, but sometimes also directly from you.</p>
FOR WHAT PURPOSES DO WE PROCESS YOUR PERSONAL DATA?	<p>To provide you with information about Enzymatica AB, such as press releases, news and financial reports, by mail and email.</p> <p>To meet the information requirements imposed on us as a listed company on Nasdaq First North.</p> <p>Processing of your personal data is necessary for us to be able to communicate with you in your capacity as shareholder, analyst, journalist or any other party with an interest in the company. If you do not provide your personal data to us we will not be able to send any information to you.</p>
WHAT IS THE LEGAL BASIS FOR PROCESSING OF YOUR PERSONAL DATA?	<p>Processing of your personal data is necessary for us to be able to act in accordance with applicable law to send information to you in your capacity as shareholder, analyst, journalist</p>

	<p>or any other party with an interest in the company.</p> <p>Processing of your personal data is based on Enzymatica AB's legitimate interest. Processing of your personal data for communication of new as well as operational and financial developments is based on our legitimate interest to communicate in a clear and transparent manner as a listed company.</p> <p>After carrying out a balancing of interests, we hold the opinion that our legitimate interest overrides your interest in not having your personal data processed for this purpose. We base our assessment on the fact that the types of personal data that are generally processed are often available in public records and the processing carried out is not particularly extensive. You always have the right to object to this assessment. You can read more about your rights below.</p>
<p>WHO HAS ACCESS TO YOUR PERSONAL DATA?</p>	<p>We have taken appropriate technical and organizational security measures to protect your personal data against loss and unauthorized access, etc. The number of people who have access to your personal data is limited. Only people at Enzymatica AB who need to process your personal data in accordance with the purposes referred to above have access to the personal data. In order to access personal data, a password is required to log in to the Nasdaq and MyNewsDesk computer systems.</p> <p>We may also share your personal data with suppliers and partners who carry out services on our behalf, such as news distributors like Nasdaq and MyNewsDesk. In many cases the data about you come from them; in other cases we have collected data about you (for example, shareholders who are interested in receiving information about the company's performance) and entered these data in the Nasdaq and MyNewsDesk distribution lists.</p>
<p>HOW LONG DO WE SAVE YOUR PERSONAL DATA?</p>	<p>Your personal data will be saved as long as is necessary based on the purpose for which they were collected and as long as is permitted or required by local law. This means that your personal data will be saved until further notice,</p>

	and as long as you do not specify that they are to be deleted.
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3. HANDLING OF PERSONAL DATA WITH COMPLAINTS

WHAT PERSONAL DATA WILL BE PROCESSED?	<p>Contact details such as your name, address, email and telephone number.</p> <p>Health data only if this is relevant to your complaint (incident).</p> <p>We collect personal data directly from you or from a reseller/distributor if you contacted them. We can also obtain your personal data from an authority in cases where your incident was initially reported to the authority.</p>
FOR WHAT PURPOSES DO WE PROCESS YOUR PERSONAL DATA?	<p>To be able to ensure the return of products about which you have complained.</p> <p>To be able to investigate complaints and ensure that any incidents are investigated and properly evaluated so that they can be reported to the authorities correctly and measures are initiated when necessary.</p> <p>Processing of your personal data is necessary in order to investigate complaints and incidents. If you do not provide your personal data to us, we will not be able to carry out requirements that we are legally bound to comply with as a medical device manufacturer.</p>
WHAT IS THE LEGAL BASIS FOR PROCESSING OF YOUR PERSONAL DATA?	<p>Processing of your personal data is necessary for us to be able to act in compliance with applicable law for handling of medical devices.</p>
WHO HAS ACCESS TO YOUR PERSONAL DATA?	<p>We have taken appropriate technical and organizational security measures to protect your personal data against loss and unauthorized access, etc. The number of people who have access to your personal data is limited. Only people at Enzymatica AB who need to process your personal data in accordance with the purposes referred to above have access to the personal data.</p>

	We do not share your personal data with others except in cases where authorities may require it in connection with the investigation of incidents.
HOW LONG DO WE SAVE YOUR PERSONAL DATA?	<p>Personal data for the return of products are saved until the investigation of the complaint is completed.</p> <p>Personal data for incidents are saved until 2 years after the expiration date of the product.</p>

4. HANDLING OF PERSONAL DATA IN CLINICAL STUDIES OCH MARKET SURVEYS

WHAT PERSONAL DATA WILL BE PROCESSED?	<p>Contact details such as your name, address, email and telephone number may be processed. Health data is only processed in those cases where you provide your consent to do so in a separate consent form relevant to the specific project.</p> <p>In clinical studies the consent form specifies the source from which the personal data are collected. Such sources may include the principle investigator, your medical chart, or directly from you.</p> <p>In market surveys we collect personal data directly from you.</p> <p>Your personal data will be anonymized or pseudonymized as far as is possible.</p> <p>When data are anonymized the person can no longer be identified. In the case of pseudonymization, personal data are processed in such a way that they can no longer be attributed to a specific person without using additional information, such as a code key. The code key must be stored separately and be subject to technical and organizational measures that ensure that personal data are not attributed to an identifiable physical person.</p>
FOR WHAT PURPOSES DO WE PROCESS YOUR PERSONAL DATA?	Your personal data are processed in the context of a clinical study or a market research survey with the aim of studying and evaluating Enzymatica's products. The personal data are processed to document research and comply with good clinical practice and local law.

WHAT IS THE LEGAL BASIS FOR PROCESSING OF YOUR PERSONAL DATA?	The processing of your personal data is based on consent to participate in a clinical study or market survey.
WHO HAS ACCESS TO YOUR PERSONAL DATA?	<p>Enzymatica has taken appropriate technical and organizational security measures to protect your personal data against loss and unauthorized access. The number of people who have access to your personal data is limited. Only people at Enzymatica AB who need to process your personal data in accordance with the purposes referred to above have access to the personal data.</p> <p>We may also share your personal data with suppliers and partners who carry out services on our behalf, such as contract research organizations. In specific cases, authorities may have access to the personal data for the purpose of compliance with local law.</p>
HOW LONG DO WE SAVE YOUR PERSONAL DATA?	Your personal data will be saved as long as is necessary based on the purpose for which they were collected and as long as is permitted or required by local law, and as long as you do not state that they should be deleted.

5. **HANDLING OF PERSONAL DATA WITH CUSTOMER AND SUPPLIER CONTACT DETAILS**

WHAT PERSONAL DATA WILL BE PROCESSED?	<p>Contact details such as your name, address, email and telephone number.</p> <p>We collect personal data directly from you or from your employer.</p>
FOR WHAT PURPOSES DO WE PROCESS YOUR PERSONAL DATA?	Processing of your personal data is necessary in order for us to fulfill our contractual obligations.
WHAT IS THE LEGAL BASIS FOR PROCESSING OF YOUR PERSONAL DATA?	Processing of your personal data is necessary in order for us to fulfill our contractual obligations.
WHO HAS ACCESS TO YOUR PERSONAL DATA?	We have taken appropriate technical and organizational security measures to protect your personal data against loss and unauthorized access, etc. The number of people who have access to your personal data is limited. Only people at Enzymatica AB who need to process

	<p>your personal data in accordance with the purposes referred to above have access to the personal data.</p> <p>We may also share your personal data with suppliers and partners who carry out services on our behalf. This is only done when required to meet contractual obligations.</p>
HOW LONG DO WE SAVE YOUR PERSONAL DATA?	Your personal data are stored during the customer and supplier relationship for this purpose, as well as for the time thereafter that is necessary.

6. HANDLING OF PERSONAL DATA WITH INQUIRIES

WHAT PERSONAL DATA WILL BE PROCESSED?	<p>Contact details such as your name, address, email and telephone number.</p> <p>We collect personal data directly from you.</p>
FOR WHAT PURPOSES DO WE PROCESS YOUR PERSONAL DATA?	Processing of your personal data is based on legitimate interest to be able to answer inquiries, such as job inquiries and recruitment processes, offers for consulting services, inquiries about products, etc.
WHAT IS THE LEGAL BASIS FOR PROCESSING OF YOUR PERSONAL DATA?	Processing of your personal data is based on legitimate interest to be able to answer inquiries.
WHO HAS ACCESS TO YOUR PERSONAL DATA?	We have taken appropriate technical and organizational security measures to protect your personal data against loss and unauthorized access, etc. The number of people who have access to your personal data is limited. Only people at Enzymatica AB who need to process your personal data in accordance with the purposes referred to above have access to the personal data.
HOW LONG DO WE SAVE YOUR PERSONAL DATA?	Your personal data are stored while the inquiry is handled, as well as for the time thereafter that is necessary.

7. WHAT ARE YOUR RIGHTS?

- 7.1 Enzymatica AB, corporate identity number 556719-9244, with the mailing address Ideon Science Park, 223 70 Lund, Sweden and email address info@enzymatica.se is the data controller for processing your personal data. This means that we are responsible for processing your personal data correctly and in accordance with applicable law.
- 7.2 You have the right to know what personal data we are processing about you and you may request a copy of the personal data that is processed. You have the right to request that incorrect or incomplete personal data be corrected, and in some cases you may request that we delete your personal data. If you have provided special consent for a certain type of personal data processing, you are always entitled to withdraw your consent. You can do so through the contact details provided above. You also have the right to object to certain processing of your personal data and request that processing of your personal data be restricted. Please note that as a result of restriction or deletion of your personal data we may be unable to fulfill our obligations under our agreement. You also have the right to obtain your personal data in a structured, generally used and machine-readable format and transfer them to another data controller.
- 7.3 If you have any questions about how we process your personal data, you are welcome to contact us by email at info@enzymatica.se, by mail at the above address, or by phone at +46 (0)46-286 31 00.
- 7.4 If you have any objections or complaints about how we process your personal data, you have the right to contact or file complaints with the Swedish Data Protection Authority (formerly the Swedish Data Inspection Board).

8. CHANGES

If any changes are made regarding the processing of your personal data, we will inform you by publishing an updated version of this document on the Enzymatica website.