

Privacy Notice – RI.KNEE ROBOTICS

1. Introduction

The CORI Surgical System is a platform solution which allows for users to execute a variety of arthroplasty and orthopedic applications, including RI.KNEE ROBOTICS. This Privacy Notice is intended to describe the practices Smith+Nephew (“**S+N**”, “**we**”, “**us**”) follow in relation to RI.KNEE ROBOTICS with respect to the privacy of all individuals whose personal information is processed and stored on the CORI Surgical System as a result of use of RI.KNEE ROBOTICS for indicated clinical procedures.

2. Who manages RI.KNEE ROBOTICS?

S+N refers to one or more of the Smith+Nephew companies, each of which is a separate legal entity and can act as a data controller in its own right.

The personal information you provide in RI.KNEE ROBOTICS is shared by S+N, Inc. with one or more entities of our group (see “Who can access your information” section below).

The RI.KNEE ROBOTICS application is hosted on the CORI Surgical System.

3. Why do we need your information?

Your personal information processed in RI.KNEE ROBOTICS is collected and used under your informed consent, or legal requirement, to allow us to undertake the tasks set out in this Section 3.

RI.KNEE ROBOTICS needs your information provided in the application to allow you to manage your account. This information also allows us to evaluate and improve current products and services.

Information provided to the CORI Surgical System as a part of RI.KNEE ROBOTICS also allows us to provide you with support as needed. Information may also be provided back to us in relation to complaints for the purpose of investigation and providing standard product support and services to our customers. We rely on the following basis to legitimise the processing of your personal data in RI.KNEE ROBOTICS:

1. Article 15(1) and Article 17(1).1 of the Personal Information Protection Act (“**PIPA**”) – Consent.

4. What type of personal information is processed in RI.KNEE ROBOTICS?

RI.KNEE ROBOTICS processes and stores the following personal information categories:

- Name of User;
- Facility of Use; and
- Healthcare System and/or Customer Name

Data entries of Facility and Healthcare System and/or Customer Name are optional. This information is sourced directly from you and is contained on the CORI Surgical System, unless exported for purposes denoted with S+N’s contract with the Customer.

5. Sensitive Personal Information

Sensitive personal information reveals your racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, genetic data, biometric data, data concerning health or data concerning sex life or sexual orientation.

S+N does not intentionally collect any of your sensitive personal information via RI.KNEE ROBOTICS. There is no intention to your sensitive personal information. RI.KNEE ROBOTICS does provide you as the user, with the ability to capture patient information as a part of the RI.KNEE ROBOTICS procedures. This data entry is optional.

Please note that it is your responsibility as a Health Care Professional to obtain consent when processing Patient personal information via RI.KNEE ROBOTICS.

6. Who can access your information?

Your personal information is accessed in RI.KNEE ROBOTICS by the following persons/teams:

- Hospital Care Team;
- Smith+Nephew Employees (as part of the Hospital Care Team); and
- Smith+Nephew Quality and Service (as required for service and complaint investigation).
 - All data sharing will be carried out in accordance with the terms of the contract with your healthcare system or hospital.

The access rights detailed above involves transferring personal information in various jurisdictions in which we operate (S+N office locations are listed at (www.smith-nephew.com/about-us/where-we-operate/)). We will only process your personal information in RI.KNEE ROBOTICS on the CORI Surgical System in accordance with applicable law and professional regulations in your jurisdiction. Transfers of personal information within our network are governed by the appropriate legal basis.

7. Data retention and Destruction

In relation to the retention of personal information captured in RI.KNEE ROBOTICS on the CORI Surgical System, data is retained on the local system (CORI Surgical System) unless deleted by a hospital user, or in the event the system is returned for any reason.

Your personal information will be retained in compliance with privacy laws and regulations.

After the end of the data retention period or when the purpose for processing (see question 3 above) is complete, your personal information will be irrevocably destroyed.

8. Security

S+N is committed to making sure your personal information is secure. To prevent unauthorized access or disclosure, we have technical and organizational measures to safeguard and secure your personal information in compliance with the enforcement decree of the PIPA Article 48-2. our personnel and third parties we engage to process your personal information are obliged to respect your data's confidentiality.

9. Controlling your personal information

S+N will not transfer your personal information to third parties (other than any external parties referred to in section 6 above) unless we have your permission or are required by law to do so.

You are legally entitled to request details of the personal information we hold about you.

To confirm whether your personal information is processed in RI.KNEE ROBOTICS or to access your personal information in RI.KNEE ROBOTICS contact your usual S+N representative or email your request to privacyenquiries@smith-nephew.com.

10. Rectification, erasure, and restriction of processing or data portability

You can confirm your personal information is accurate and current. You can withdraw your consent to your personal information processing, or request rectification, erasure, and restriction of processing or a readily portable copy of your

personal information by contacting your usual S+N representative or by sending an e-mail to privacyenquiries@smith-nephew.com.

11. **Complaints**

If you are concerned about an alleged breach of privacy law or any other regulation, contact our Privacy team, via email at privacyenquiries@smith-nephew.com or via your usual S+N representative.

If you are not satisfied with how we resolved your complaint, you have the right to complain to your country's data protection authority. You can also refer the matter to a court of competent jurisdiction.

12. **Contact us**

If you have additional questions or concerns, contact your usual S+N representative or email privacyenquiries@smith-nephew.com.

13. **Changes to this Notice**

We may occasionally revise this Privacy Notice to reflect changes in local laws and regulations. You are responsible for checking the Privacy Notice for such changes, and we recommend visiting the page frequently to stay informed.