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## PRIVACY POLICY ANACARDIO AB

# **Protecting Your Personal Integrity**

AnaCardio AB

AnaCardio AB, Nanna Svartz Väg 4, Solna, SE-171 65, Sweden (the "**Company**"), respects your privacy and is committed to maintaining a high level of security and integrity regarding your personal data. The Company is also committed to ensuring that the processing of personal data is carried out in accordance with applicable data protection legislation.

This Privacy Policy ("Policy") outlines how the Company processes personal data about you in your capacity as a representative of a company that is a partner or supplier, or a potential partner or supplier to the Company, or as a visitor to our website, or when you apply for employment with us. Further, this Policy describes how the Company processes personal data about you as a shareholder or as a representative of a shareholder or as a holder or a representative of a holder of other financial instruments that can be converted to or that entitle you to subscribe for shares in the Company ("Shareholder").

Do not hesitate to contact the Company if you have any questions about this Policy, the processing of your personal data, or if you wish to exercise your rights under this Policy or applicable legislation.

Organisation no.:	559110-7825			
Postal address:	Nanna Svartz Väg 4 SE-171 65 Solna, Sweden			
E-mail address:	patrik.stromberg@anacar	<u>dio.com</u>		
Patrik Strömberg		CEO		
Name  Patrik Strömberg  0723C753F9A54D6	)	Title 8/22/2025		
Signature		Date		

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## Controller

The Company is the controller for your personal data and is therefore responsible for ensuring that your personal data is processed correctly and securely in accordance with applicable legislation.

## **Processing of Personal Data**

Personal data refers to any information that directly or indirectly relates to a person. This can include details such as your name, contact information, pictures of you, and your IP address. Processing refers to any operation performed on personal data. This can include activities such as collection, storage, use, adaptation, or disclosure.

### Partners and suppliers

The Company collects and stores the following information about you to facilitate communication and fulfill its undertakings toward you as a partner or supplier:

- Personal and contact information, such as your name, personal identity number, address, telephone number, and email address.
- Information you provide to the Company through email or other communication channels.
- Information from surveys and evaluations.
- Payment and purchase history.
- Details about partner, supplier, or collaboration agreements.
- Payment information, such as bank information, account number, IBAN and SWIFT.
- Information related to any complaints or warranty matters.
- Information regarding phone calls with the Company's switchboard.
- Information regarding dietary preferences, potential allergies, or disabilities (e.g., in connection with corporate events or meetings).

## Company representatives for partners and suppliers

The Company collects and stores the following information about you to facilitate communication in your capacity as a representative for a company or organization:

- Personal and contact information, such as your name, address, telephone number, email address, title, position and employer.
- Information you provide to the Company through email or other communication channels.
- Information regarding phone calls with the Company's switchboard.
- Information regarding dietary preferences, potential allergies, or disabilities (e.g., in connection with corporate events or meetings).

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Potential partners and suppliers and company representatives for partners and suppliers

The Company collects and stores the following information about you in your role as a potential partner or supplier, or as a representative for a company that is a potential partner or supplier, which is necessary for contacting you and fulfilling the Company's commitments in these capacities:

 Personal and contact information, such as your name, address, telephone number, email address, title, position and employer.

#### Website visitors

In connection with visits to the Company's website, the Company collects the following information to improve, streamline, simplify, and develop the website:

Technical data, such as IP address, MAC address, URL, unique device ID, network and device
performance, browser type, language and identification settings, geographic location,
operating system, and other information collected from cookies or similar mechanisms.

### Job applicants

The Company collects and stores the following information about you to recruit the right people for positions with the Company:

- Personal and contact information, such as name, address, telephone number, email address, title, position, and employer.
- Information in cover letters and CVs, and where applicable, your picture.
- Other information that you provide in connection with the recruitment process.

### **Shareholders**

The Company collects and stores the following information about you in your role as a Shareholder:

- Personal and contact information, such as personal identification number, name, address, telephone number, email address, and position.
- Holdings of shares or other financial instruments.
- Information related to financial instruments, such as voting rights at general meetings, shareholding details, and rights associated with ownership.
- Information about proxies representing Shareholders, where applicable.
- Information about trustees, pledges and pledgees, where applicable, and other notes in the share register.
- Other information provided by you or the organization you represent.

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With respect to partners and suppliers, and company representatives for partners and suppliers, and potential partners and suppliers, and company representatives for potential partners and suppliers, your personal data is usually collected from the company or organisation that you represent, but also, in certain cases, directly from you through channels of communication or in connection with events or meetings. The Company may also receive personal data about you from other partners of the Company. The Company may also use external information services to supplement existing data.

With respect to visitors to our website and job applicants, your personal data may be provided to the Company directly from you or from the staffing agency, recruitment company or hiring company through which you apply for work.

# Purpose and Legal Basis

The purposes for which we intend to process your personal data and the legal basis for the respective processing activities are stated in the tables below.

### Partners and suppliers

Purpose	Legal Basis
To be able to keep in touch with a representative of the partner or supplier, for instance in connection with deliveries or events.	The processing is necessary for the Company's legitimate interest to keep in touch with you in order to fulfil its obligations under the agreement with its partner or supplier, i.e. the company that you represent.
To fulfil legal requirement, such as security requirements and accounting requirements.	The processing is necessary for compliance with the Company's legal obligations.
To enable marketing and communication about the Company's brands and product (e.g., mailing of newsletters and other marketing materials, invitations to Company's events, meetings and other gatherings).	The processing is necessary for the Company's legitimate interest to market its brand, its products and other similar products to you as a customer or the company you represent.

## Potential future customers, suppliers or partners

Purpose	Legal Basis
To enable marketing and communication about the Company's brands and products (e.g., mailing of newsletters and other marketing materials, invitations to Company's events, meetings and other gatherings).	The processing is necessary for the Company's legitimate interest to market its brand, its products and other similar products to you as a customer or the company you represent.

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# Website visitors

Purpose	Legal Basis
To ensure the operation of the Company's website and application and to develop and better adapt the website based on how it is used.	The processing is necessary for the Company's legitimate interest to improve, streamline, simplify and develop its website and to attract more partners and to increase the number of recurring partners.

# Job applicants

Purpose	Legal Basis
To, in connection with recruitment, be able to decide who is best suited for a position with the Company and to ensure that the relevant person has the necessary skills.	The processing is necessary for the Company's legitimate interest in recruiting the right employees and ensuring that skilled individuals work for the Company.

# Shareholders

Purpose	Legal Basis
To fulfil the Company's obligations to you as a Shareholder according to the Company's articles of association.	The processing is necessary to fulfil the Company's contractual obligations to you in accordance with the articles of association.
	Regarding representatives of Shareholders, the processing is necessary for the Company's legitimate interest in fulfilling its contractual obligations towards its shareholders.
To fulfil the Company's obligations to you and other Shareholders in accordance with the Swedish Companies Act or other applicable legislation.	The processing is necessary to fulfil the Company's legal obligations under the Swedish Companies Act or other applicable legislation.
	Regarding representatives of Shareholders, the processing is necessary for the Company's legitimate interest in fulfilling its contractual obligations towards Shareholders.
Distribution of Shareholder-related information.	The processing is necessary for the Company to inform Shareholders and stakeholders in a timely and correct manner about information relevant to the Company.

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## **Storage Period**

Your personal data is stored as long as there is a need to preserve it to fulfil the purposes for which the data was collected in accordance with this Policy. Thereafter, your personal data will be deleted.

Some personal data will, for the purpose of complying with applicable accounting legislation, be stored for at least seven years, counting from the end of the calendar year during which the financial year, to which the information pertained, was terminated.

Contact information regarding company representatives is stored during such time the Company considers that the information is necessary to maintain the relationship with the company or organisation. Deletion takes place when the Company becomes aware that the information is no longer adequate or relevant for the purpose, or at the request of the contact person.

For more detailed information, please refer to the Record of Processing Activities (ROPA) maintained in accordance with Article 30 of the GDPR.

## Transfer of Personal Data

The company does not disclose personal data to third parties, except when necessary to fulfil a legal obligation or to fulfil the Company's obligations to you, its partners or its suppliers. Your personal data will not be sold to third parties for marketing purposes. Situations when your personal data may be disclosed to third parties are listed in the table below.

Third party	Reason for third-party disclosure
Suppliers of cloud solutions	Personal data may be transferred to suppliers of cloud solutions since the Company stores certain information in cloud solutions.
Partners and suppliers	The Company may disclose your personal data to partners or suppliers, if the partners or suppliers need your personal data to fulfil their undertakings toward the Company.
Authorities	Personal data may be disclosed to authorities when necessary for compliance with the Company's legal obligations.
Sale	If the Company intends to transfer all or part of its business, personal data may be disclosed to a potential buyer.
The public	The Company's share register is public and held available at the Company for anyone who wishes to take part of it. The information contained in the share register is therefore disclosed upon request.
	Minutes and voting list from the general meetings of shareholders may be disclosed to the Shareholders present at the meeting as well as to the Swedish Companies Registration Office, auditors and others to whom the Company has a legal obligation to disclose the minutes or otherwise considers it appropriate to disclose the minutes.

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## Transfer of Personal Data to Third Countries

The Company may transfer your personal data to countries outside the EU/EEA. If personal data is transferred to a country outside the EU/EEA, the Company will take measures to ensure that the personal data continues to be protected and will also take the necessary measures to ensure a legal transfer of the personal data to countries outside the EU/EEA.

#### Social Media

Regarding personal data that occurs and is processed on social media, such as LinkedIn, we refer users to the policy provided by the respective service providers for information on how each service provider processes personal data. In the Company's view, the purpose of the processing is that representatives of existing and potential partners and suppliers to the Company should be able to interact and maintain contact with the Company via social media, to contribute to good relationships with partners and suppliers. The processing is necessary for the purposes of the Company's legitimate interest to market its brand to existing and potential partners and suppliers.

## **Data Subject Rights**

As the data controller, the Company is responsible for ensuring that your personal data is processed in accordance with applicable legislation. The Company will, at your request or on its own initiative, rectify, erase, or complete any information found to be inaccurate, incomplete, or misleading. As a data subject under applicable data protection legislation, you have the following rights:

- You have the right to request access to and rectification or erasure of your personal data, and request restriction of the processing of your personal data and object to the processing, as permitted by applicable personal data legislation. The Company will notify each recipient to whom the personal data has been disclosed regarding any rectifications or erasures of personal data, as well as the restriction of processing of data.
- Under certain conditions, you have the right to data portability, i.e., the right to receive your personal data in a structured, commonly used, and machine-readable format and the right to transmit those data to another controller.
- If you do not want the Company to process your personal data for direct marketing purposes, you have the right to object to such processing at any time. When the Company has received your objection, the Company will cease the processing of your personal data for such marketing purposes.
- You have the right, through a written and signed application, to obtain free of charge a
  register extract from the Company regarding which personal data are stored about you, the
  purposes of the processing, the recipients to whom the data has been or shall be transferred.
  You also have right to obtain information about the envisaged period for which the personal
  data will be stored, or the criteria used to determine this period, as well as information about
  your other specified rights.

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We look forward to hearing from you if you have any complaints regarding the Company's processing of your personal data in order to correct our processing if necessary. You also have the right to file complaints regarding the Company's processing of your personal data with the Swedish Data Protection Authority (Integritetsskyddsmyndigheten).

# Security of Personal Data

You should always be able to feel safe when you provide us with your personal data. Therefore, the Company has implemented the security measures that are necessary to protect your personal data against unauthorised access, alteration and destruction. The Company will not disclose your personal data, other than as expressly provided in this Privacy Policy.

### Cookies

The Company uses cookie-like techniques to collect and use data. The information is stored in the form of a file comprising encrypted login data. The Company uses cookies on its website to provide certain functions on the website, improve the website, provide personalized user experience, enhance the user experience, and offer support services.

The data collected through the use of cookies is not shared with any third parties or used for any purpose other than the purposes stated above. Cookies can be cleared, enabled, and managed via your browser settings.

## Requirement to Provide Personal Data

If you do not share your personal data with the Company, the Company will not be able to fulfill its legal or contractual obligations towards you. For Shareholders, this means that you will not be able to exercise your rights as a Shareholder, including attending and voting at general meetings.

# **Policy Changes**

The Company reserves the right to amend this policy at any time to ensure compliance with applicable laws and regulations or to reflect changes in our business practices. Any amendments will be communicated through appropriate channels, and the updated policy will be made available to all stakeholders.

Previous version	Changes and reasons for changes	
N/A	Extended policy to align with current legal and regulatory standards.	