## Medtronic

# **Privacy Statement**

This privacy statement does not apply to situations where we have notified you that an alternative privacy statement applies.

Effective date of this privacy statement: 04 April 2025

Click on one of the links below to go the listed section:

#### Contents

PERSONAL DATA WE OBTAIN	2
PURPOSES AND LEGAL BASIS FOR PROCESSING	3
(Explicit) Consent	3
Legitimate Interest	. 4
Contract	. 4
Legal obligation	. 4
DATA SHARING	. 5
DATA RETENTION	. 7
ACCOUNT DE-ACTIVATION	. 7
YOUR RIGHTS	. 7
CONTACT	. 8
UPDATE	. 8
ANNEX 1	. 9

Medtronic's mission is to contribute to human welfare by the application of biomedical engineering in the research, design, manufacture, and sale of instruments or appliances that alleviate pain, restore health, and extend life.

Medtronic MiniMed Inc. and Medtronic affiliated companies listed in Annex 1 (together, "we" or "Medtronic") offer diabetes therapy management solutions, which consist of a range of medical devices (including insulin pumps, continuous glucose monitor and Smart insulin Pen), device management software (including CareLink<sup>TM</sup> Personal) and associated services (including product support, education and online ordering platform), that are all part of the Medtronic Diabetes integrated ecosystem operated by or on behalf of Medtronic ("Medtronic Diabetes Management Solutions" or "Solutions").

This privacy statement describes how your personal data, including health-related data, is collected and further processed by Medtronic in connection with your use of Medtronic Diabetes Management Solutions, which rights you have and how to contact us about this privacy statement or to exercise your rights. Except as otherwise described in this privacy statement, the Medtronic affiliate listed in Annex 1 in your country is responsible for the processing of your personal data through the Solutions.

If you choose to share your personal data with healthcare professionals in context of your medical treatment or other parties external to Medtronic, they will be solely responsible for their own use, or further processing, of your personal data.

For the purpose of this privacy statement, "you" means any individual that uses Medtronic direct-toconsumer Solutions or whose behalf the Solutions are used, as applicable.

#### PERSONAL DATA WE OBTAIN

We obtain personal data in various ways: when you directly provide information to us, when medical device data is uploaded from a medical device (e.g., pump, CGM, Smart Insulin Pen) into Medtronic device management software (e.g., Carelink<sup>TM</sup> Personal), or when otherwise using automated means, including cookies and similar technologies. For more information on the cookies and similar technologies we use on your Solution, see its Cookie Notice.

The personal data you provide to us depends on your use of our Solutions. When contacting Medtronic customer and product support (e.g., by phone, email, chatbot) and/or when registering to a device management software and/or associated service, some of your personal data is necessary to allow us to provide you with that Solution. In such case, the types of personal data we obtain include:

- your contact information and/or account details (such as your first and last name, home address, country, phone number, email address, date of birth or age, Medtronic account credentials (i.e., username and password);
- information about your healthcare provider(s), healthcare organization and health insurance company;
- information relevant to the performance of a contract with us (such as your credit card details (only in relation to any of your orders on an online ordering platform where available in your country), order and shipment information;
- information about your food consumptions or your personal preferences (such as your lifestyle, habits, interests and hobbies) you choose to provide to us;
- other personal data contained in content you submit on the Solution(s) (such as your request for technical support).

At the time when the collection of your personal data is necessary, we will inform you whether the provision of the above information is optional or mandatory for us to provide the Solution you requested. Where the collection is mandatory, we may not be able to provide you with the Solution you requested if you choose not to provide that information to us.

In addition, we may obtain health-related data associated to your Medtronic therapy, including your type of diabetes, Medtronic device information (such as the type of device used and its serial number) and compatible medical device data uploaded to Medtronic device management software (e.g., CareLink<sup>TM</sup> Personal). We will process health-related data only with your explicit consent or in order to meet Medtronic's legal and regulatory obligations as a manufacturer of medical devices, as explained below.

## PURPOSES AND LEGAL BASIS FOR PROCESSING

Medtronic will process your personal data (including health-related data) only as relevant to the Solution(s) for which you provided the data and for the specific purposes, and based on the legal grounds, outlined below. Please note that one or more purposes may apply simultaneously, depending on the Solution(s) you have registered for or requested. Please refer to the service description of the Solution(s) for more information on their functionalities.

## (Explicit) Consent

#### Processing of health-related data

With your explicit consent, we will process your health-related data for the following specific purposes:

- to create your CareLink<sup>TM</sup> Personal account in order to upload your device data and to generate your CareLink<sup>TM</sup> Personal reports;
- to aggregate health-related data in a way that does not directly identify anyone. We will use this information to create internal reports to further research and develop new products and services for Diabetes Management and improve existing products and services, and/or to develop materials presented at conferences and to health care providers and public authorities to demonstrate product performance or enable Medtronic to improve training, education and support programs;
- where applicable, to enable the linking of your CareLink<sup>TM</sup> Personal account with the CareLink<sup>TM</sup> account used by your healthcare professional in context of your medical treatment.

#### Marketing communications

In accordance with the laws applicable in your country, we may also ask you to "opt-in" or consent to receive communications regarding products and services that we believe may be of interest to you including:

- to receive newsletters;
- to receive educational material:
- to receive updates about Medtronic products and service innovation;
- to participate in surveys.

If at any time you decide not to receive any marketing communication for all or one of the specific topics listed above, you will be given the possibility to opt-out following the procedure provided in any relevant message you receive from us. Alternatively, you can contact us by using the contact information provided in Annex 1.

## Legitimate Interest

We will also process personal data, based on our legitimate interests to support the following activities or purposes:

- to respond to your requests or queries and provide you with technical support, including technical training, you seek in relation to Medtronic Diabetes Management Solutions;
- to communicate with you and send you (urgent) communications of an operational nature (e.g., planned outages or updates) about our Solutions;
- to send alerts to care partners you have chosen to share with via CareLink<sup>TM</sup> Connect;
- to manage and maintain your personal data associated with the Medtronic Diabetes Management Solution(s) you use;
- to make your personal data (such as your credentials, contact information and/or preferences) available across the Medtronic Diabetes services you use, in order to facilitate and personalize your customer journey with Medtronic, where relevant;
- to provide the product services requested on your behalf by your health care provider where applicable;
- to aggregate personal data to a level where you are no longer directly identifiable (such information is used to create statistics in order to gain a better understanding of the quality and performance of our services);
- to prevent and detect fraud and other criminal activities, and to comply with and enforce our policies and the Terms of Use of the relevant Solution(s) as necessary for the establishment, exercise, or defense of our legal rights.

#### Contract

Depending on the services available in your country, we will process your personal data as necessary to perform our contractual obligations or to take steps at your request, before entering a contract for the following purposes:

- to process, ship and deliver the product(s) you ordered on our online ordering platform, in relation to your diabetes therapy;
- to negotiate and agree on the contract terms applicable to specific Medtronic Diabetes services, to send you relevant (non-marketing) communications and to perform the essential elements of the services you requested.

## Legal obligation

In addition, Medtronic will process personal data (including health-related data) to comply with its legal obligations and as necessary for reasons of public interest in the area of health, including:

- to comply with post-market surveillance and vigilance reporting obligations under applicable medical device regulations;
- to comply with requests from competent authorities.

#### DATA SHARING

Medtronic does not disclose your personal data (including health-related data) with third parties except as described in this privacy statement.

In the ordinary course of business, we may share your personal data (including personal health-related data) with third-party service providers to perform services on our behalf and only based on our documented instructions, including:

- information technology and hosting services;
- postal services, couriers or other freight services to ship the products ordered or returned in relation to your diabetes therapy management;
- customer support and communication services, such as to send you marketing communication you have signed up for, as well as urgent (non-marketing) communication about Medtronic products and services;
- consulting services regarding product and/or service development, security and technical strategy;
- survey management solutions to manage surveys we may invite you to participate to;
- legal and professional services to receive legal advice and manage legal disputes, where applicable.

Where our service providers need to have access to your personal data, we will (1) select providers who respect your privacy and comply with applicable data protection laws; (2) only give them access to the information they need to perform their services; (3) ensure that they will only use the information for the purposes agreed in our contract with them and protect that information in accordance with applicable data protection laws.

We may also share your personal data (including health-related data) with our Medtronic affiliates as described below.

Medtronic MiniMed Inc. (18000 Devonshire Street, Northridge, CA 91325,	Legal manufacturer of Medtronic medical devices used in connection with diabetes therapy management. Medtronic MiniMed Inc. is responsible for processing your personal data as described above in connection with the		
United States of America)	following activities:		
	<ul> <li>to comply with legal requirements, such as vigilance reporting, post-market surveillance, and correspondence with competent authorities;</li> <li>to provide advanced technical assistance as requested by Medtronic local affiliate(s);</li> <li>to support its research and development activities on the Solutions by means of internal statistical reports based on aggregated data.</li> </ul>		
Medtronic International	Responsible for the import and distribution in Europe, Middle East and		
Trading sàrl	Africa (EMEA) of products manufactured by Medtronic MiniMed Inc.		

(Route du Molliau 31, 1131 Tolochenaz, Switzerland)	and for the processing of your personal data in connection with the following activities:  - to develop its research and development activities on diabetes therapy management solutions, as well as its marketing activities in the EMEA region by means of internal statistical reports based on aggregated data.		
Nutrino Limited	A wholly owned Medtronic company, responsible for the processing of		
(Yigal Alon 94, tower 2	your personal data on behalf of Medtronic MiniMed Inc. and Medtronic		
floor 37, Tel Aviv	International Trading sarl in connection with the following activities:		
6789139, Israel)	- to host personal data supporting Medtronic Diabetes Management		
	Solutions and to provide technical support on behalf of Medtronic		
	local affiliate for these Solutions (where available in your		
	country);		
	- to process your personal data on behalf of Medtronic MiniMed		
	Inc. to provide research and development activities and technical		
-	assistance on CareLink™ Personal.		
Medtronic local affiliate	Medtronic local affiliate is responsible for the processing of your personal		
listed in Annex 1	data in connection with the following activities:		
	<ul> <li>local activities carried out in relation with the Solutions and services in the concerned country, including registration with local authorities, technical assistance and escalation to Medtronic MiniMed Inc. as needed;</li> </ul>		
	<ul> <li>to comply with contractual arrangements executed with you and/or, where applicable, with local institutions which may be associated to your diabetes therapy (e.g. hospitals, health insurance companies);</li> <li>to support local marketing activities by means of internal statistical reports based on aggregated data.</li> </ul>		
Medtronic Customer and	Processes your personal data for technical support provided on behalf of		
Product Support regional	Medtronic local affiliate and escalation to Medtronic MiniMed Inc. as		
hub listed in Annex 1	needed.		
Medtronic Bakken	Processes your personal data on behalf of Medtronic MiniMed Inc. and		
Research Centre BV	Medtronic International Trading sarl to create statistical reports.		
(the Netherlands)			
Medtronic BV	Authorized representative of Medtronic MiniMed Inc. in the European		
(the Netherlands)	Union under the European regulation on medical devices. Medtronic B.V.		
	processes your personal data on behalf of Medtronic MiniMed Inc. to comply with legal obligations under applicable medical device regulations, especially for post-market surveillance and vigilance reporting purposes.		

Medtronic maintains appropriate technical and organizational measures designed to protect your personal data against accidental, unlawful or unauthorized destruction, loss, alteration, disclosure, or access.

Your personal data (including health-related data) is stored on servers located in the European Economic Area ("EEA") but we may also transfer your information to Medtronic affiliates and/or third-party service providers located outside of the EEA as described above, including in the United States of America that has not been recognized by the European Commission as providing an adequate level of data protection.

In the event that Medtronic transfers personal data (including health-related data) of users to another country, the transfer will be made on the basis of standard contractual terms. If you wish to receive a copy of the mechanisms used for international data transfers, please send a request to the address for your country in Annex 1.

We also reserve the right, in accordance with local legislation, to transfer personal data we have about you in the event we sell or transfer all or portion of our business or assets. Should such a sale or transfer occur, we will use reasonable efforts to direct the transferee to use the personal data you have provided to us in a manner consistent with this privacy statement. Following such sale or transfer, you may contact the entity to which we transferred your personal data with any inquiries concerning the processing of that personal information.

#### DATA RETENTION

Your personal data will only be retained by Medtronic for so long as necessary and relevant to fulfill the purpose(s) set out herein and may be retained beyond the duration of your business relationship with Medtronic if required to enable us to fulfill such purposes as to comply with legal requirements, including compliance and record retention regulations.

#### ACCOUNT DE-ACTIVATION

After 24 months of inactivity in your CareLink<sup>TM</sup> Personal account, you will receive a notification that your CareLink<sup>TM</sup> Personal account will be de-activated which means that you will no longer be able to access it. If you wish to keep your account active, you will need log in and review your settings. Your personal data will be retained by Medtronic for so long as necessary and relevant to fulfill the purpose(s) set out herein. You may request access to information from your de-activated CareLink<sup>TM</sup> Personal account by contacting us at the e-mail address in Annex 1 for your country.

#### YOUR RIGHTS

Subject to applicable laws, you have the following rights with respect to the processing of your personal data as described in this privacy statement:

to receive access to your personal data;

- to withdraw your consent at any time and without giving reasons, in case our processing of your personal data is based on your consent (this will not affect the lawfulness of data that have been processed before you withdrew consent);
- to have any inaccurate or incomplete personal data about you corrected or completed (if you use a device management software or associated service, you may be able to correct your information directly within your account. Alternatively, you can contact us as explained below. Please be informed that we can ask you to demonstrate that the personal data you want to correct is indeed erroneous);
- to obtain the personal data you provided to us (based on your consent or as needed by us to perform a contract with you) in a way that is accessible and machine-readable and to request us to transfer such data to another organization;
- to ask for the deletion of your personal data that is being processed or retained by us (personal data may be retained in exceptional cases exclusively if required to enable us to comply with legal requirements, including compliance and record retention regulations);
- to restrict the processing of your personal data if and when (a) you contest the accuracy of the data, (b) the processing is illegitimate and you request the restriction of its use instead of its deletion (c) your personal data is no longer needed for the purposes which are outlined above, but you need it in judicial proceedings;
- to object to the processing of your personal data based on our legitimate interests.

## **CONTACT**

If you wish to exercise any of your rights, obtain a copy of the safeguards implemented by Medtronic, or if you have any questions about the processing of your personal data (including health-related data) in accordance with this privacy statement, you can contact us at the e-mail address in Annex 1 for your country. Subject to applicable law, you may lodge a complaint with a data protection authority, in particular in the country of your habitual residence, if you are not satisfied by our response or if you consider your privacy rights have been breached.

## **UPDATE**

This privacy statement will be reviewed and updated periodically to reflect changes to our personal data practices or relevant laws. We will post a notice on the Solutions to notify you of any significant changes and indicate at the top of this privacy statement when it was most recently updated.

# ANNEX 1

This Annex 1 may be subject to changes from time to time.

Pais	Address	Email Address
Argentina	Medtronic Latin America Inc. Vedia	rs.datospersonales-arg@medtronic.com
	3616, 2.a planta. Buenos Aires, Argentina	
	ATTN: Privacy / Legal	
Brazil	Medtronic Comercial Ltda., Avenida	rs.brzjuridico@medtronic.com
	Jornalista Roberto Marinho, 85, 11°	
	Andar, São Paulo, SP, 04576-010, Brazil	
Chile	Comercial Kendall (Chile) Limitada Av.	rs.datospersonales-chile@medtronic.com
	Rosario Norte N°532, Piso 12, comuna de	
	Las CondesSantiago, Chile	
~ 1 11	ATTN: Privacy / Legal	
Colombia	Medtronic Colombia S.A.Calle 116 # 7-	rs.habeas-data-medtronic-
	15 Office 1101, Bogotá D.C. Colombia.	colombia@medtronic.com
G . B:	ATTN: Privacy / Legal	
Costa Rica	Global Park, Parkway 50   La Aurora de	Not Available
- 1	Heredia, Costa Rica 10272-1000	
Ecuador	Medtronic Colombia S.A.Calle 116 # 7-	rs.habeas-data-medtronic-
	15 Office 1101, Bogotá D.C. Colombia.	colombia@medtronic.com
3.5	ATTN: Privacy / Legal	
Mexico	MEDTRONIC, S. DE R.L. DE	datos.personales@medtronic.com
	C.V.Dirección: Av. Insurgentes Sur, 863,	
	Piso 15, Col. Napoles, CDMX, México,	
D	03810	Not Available
Panama	Corcione Business Plaza Piso 8   Santa	Not Available
	María Business District   Llano Bonito, Panamá 550739	
Peru	Covidien Peru S.A.Av. Javier Prado Este	rs.datospersonales-peru@medtronic.com
Peru	N°492, Interior 1401, Distrito de San	rs.datospersonales-peru@medironic.com
	IsidroLima, Perú	
	ATTN: Privacy / Legal	
Uruguay	Covidien Uruguay S.A.Sarandi N°683,	rs.datospersonales-arg@medtronic.com
Oruguay	Piso 3Montevideo, Uruguay	15. datospersonares-arg@meditome.com
	ATTN: Privacy / Legal	
Venezuela	Medtronic Colombia S.A.Calle 116 # 7-	rs.habeas-data-medtronic-
v Cliczucia	15 Office 1101, Bogotá D.C. Colombia.	colombia@medtronic.com
	ATTN: Privacy / Legal	coloniola conicationic.com
	111 111. I IIVacy / Legai	