## DATA GOVERNANCE

## (21.11.2023)

CompuGroup Medical, intermedix and its health data institute docmetric are committed to improving healthcare and optimizing medical and administrative processes in the healthcare sector. We enable access to relevant medical information and services for researchers, universities, public institutions, researching healthcare, pharmaceutical companies and other market participants. The provision of information and health data also serves to optimize processes and care in the healthcare sector. With the help of the accessible data, we support our stakeholders in improving healthcare by supporting healthcare research purposes. In doing so, we rely on state-of-the-art technologies and uncompromising security for health data.

In order to ensure uncompromising security for health data and at the same time optimal data quality, we are committed to the following data governance:

- State-of-the-art risk-based data security shall be ensured at all times, both technically and organizationally: this includes the establishment of adequate data security for all personal and non-personal data, including protection against unauthorized or unlawful processing and against accidental loss, destruction, or damage, through appropriate technical and organizational measures.
- > The processing and use of the information provided shall be carried out exclusively in a lawful manner within the scope of the rights of use granted by contract and in compliance with the applicable data protection law.
- > The obligation to prevent any misuse of data and information, to ensure compliance with ethical standards and processing in good faith and with a purpose limitation that is comprehensible for CGM and the potentially affected person.
- > CGM undertakes all feasible measures to strictly comply with any agreed purpose limitation and data modifications, including access to the data.
- > Any processing of data and information, including the storage thereof, shall only be carried out to the extent necessary to achieve the purpose.
- > Regarding personal data, CGM undertakes all feasible measures to comply with the third country obligations under Art. 44 et seq. GDPR. Even if EMR data are anonymized, the parties agree to apply such measures in an analog way to EMR data.

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