

California Consumer Privacy Act

(Updated: 5 March 2022)

The California Consumer Privacy Act of 2018 (CCPA) gives California residents the right to know what personal information OncoGenesis collects about them, including whether it is being sold or disclosed to third-parties, and the right to prevent OncoGenesis from selling that information.

DEFINITION OF PERSONAL INFORMATION UNDER CCPA

California law defines ‘Personal Information’ to mean information that identifies, relates to, describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household. Personal information includes but is not limited to the categories of personal information identified below if such information identifies, relates to, describes, is capable of being associated with, or could be reasonably linked, directly or indirectly, with a particular consumer or household.

Most companies need to collect and share consumers’ Personal Information for everyday business purposes, marketing, and maintenance of the safety, security, and integrity of their websites and other assets, to comply with legal and regulatory obligations, among other reasons. This supplemental notice provides the information required under the CCPA and applies to both OncoGenesis’s online and offline activities.

The types of Personal Information we collect and disclose depends on your relationship with OncoGenesis. Not all of the categories listed below may apply to you. If the nature of your relationship with OncoGenesis changes, additional categories of Personal Information may also apply. In some cases, an additional data privacy notice may apply and will be provided to you.

CCPA NOTICE ON COLLECTION OF YOUR PERSONAL INFORMATION

If you are a California resident, the following table details how we collect, use and share your Personal Information:

Category and Sources of Personal Information	Representative Data Elements	Purpose for Collecting and Sharing the PI	Categories of Third Parties to whom this type of Personal Information is Shared or Disclosed for a Business Purpose
Contact Information We collect this type of information from: <ul style="list-style-type: none">You We assign a customer number to you when you contact us for assistance or register a complaint. <ul style="list-style-type: none">Third parties, such as ad delivery companies who place cookies containing advertising	Data elements in this category include: <ul style="list-style-type: none">Full name, or unique pseudonymHonorifics and titles, preferred form of addressPostal addressEmail addressPhone numberContact information for related persons,	We use this type of information: <ul style="list-style-type: none">To identify you and communicate with youTo send transactional messages such as confirmations or responses for assistanceTo send marketing communications,	We may disclose this type of information to our Affiliates and Service Providers and to: <ul style="list-style-type: none">Service Providers, including social media companies such as LinkedIn or Twitter which use the data only to identify which of our customers use their platforms so that we can deliver ads to you on the platform

<p>IDs on your devices for us.</p> <ul style="list-style-type: none"> • Consumer reporting agencies and other third parties who verify the information you provide. • Third parties who help us maintain the accuracy of our data and data aggregators that help us complete and enhance our records. • Third parties who provide digital marketing and analytics services for us using cookies and similar technologies that contain a unique identifier, such as an advertising ID. 	<p>such as authorized users of your account</p> <ul style="list-style-type: none"> • Company ID number [customer number, account number, subscription number, rewards program number etc.] • System identifiers (e.g., usernames or online credentials) • Device identifier • Advertising ID • Customer number • IP address • Cookie ID 	<p>surveys and invitations</p> <ul style="list-style-type: none"> • To personalize our communications and provide customer service • To administer and manage events • To identify you or your device, including to associate you with different devices that you may use • For record-keeping and reporting, including for data matching • For metrics and analytics, • To track your use of products, services, websites, including for ad delivery and personalization • To troubleshoot product issues • To enroll you in our programs and provide our products and services to you. • To administer, manage, analyze, and improve our programs, products, and services. • To procure vendor/supplier products and services, including to manage and satisfy related vendor/supplier 	<ul style="list-style-type: none"> • Service providers such as companies who help manage and coordinate events • Third parties who deliver our communications, such as the postal service and couriers • Other third parties (including government agencies) as required by law, <i>such as pursuant to legally binding subpoenas, court orders, and similar instruments</i>) • Service providers, including companies who assist with our information technology and security programs • Third party advertising network companies, when you opt-in via our cookie banner to have such Personal Information disclosed for advertising (see Third Party Advertising below) • Third parties who assist with fraud prevention, detection and mitigation • Other third parties as necessary to complete transactions and provide our products/services, including delivery
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		<p>contractual obligations.</p> <ul style="list-style-type: none"> • To analyze and better understand your needs, preferences, and interests, as well as those of other consumers. • To conduct internal business analysis and market research. • Advertising and product promotion, including to contact you regarding programs, products, services, and topics that may be of interest or useful. • To engage in joint marketing initiatives. • To administer, provide access to, monitor, and secure our information technology systems, websites, applications, databases, and devices. • To provide access to, monitor, and secure our facilities, equipment, and other property. • To monitor, investigate, and enforce compliance with our policies, product/service terms and conditions, and legal and regulatory requirements. 	<p>companies, agents, and manufacturers.</p> <ul style="list-style-type: none"> • Third parties who provide marketing and data analytics services, such as social media platforms used to deliver our ads, website/email optimization providers, email marketing vendors, and data analytics vendors. • Consumer reporting agencies. • Our lawyers, auditors, and consultants. • Legal and regulatory bodies and other third parties as required by law.
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<p>Commercial Information</p> <p>We collect this type of information from:</p> <ul style="list-style-type: none"> • You • Third parties that provide access to information you make publicly available, such as social media. • Third parties that provide information that helps us understand our customers, including data aggregators and public records providers. • We may also infer information about you based on information that you have given us and your past interactions with us and other companies. • Consumer reporting agencies. • Third parties who provide benefit verification, program enrollment, and product fulfillment services in connection with our products and services. • Other third parties who facilitate, process, and complete transactions for us, such as resellers, sales agents, and program partners. 	<p>Data elements in this category include:</p> <ul style="list-style-type: none"> • Propensity scores obtained from third parties, such as likelihood that you may be interested in certain purchases or experiencing life events • Products or services you have purchased • Records of products or services purchased, obtained, or considered • Records of program enrollment and activity 	<p>We use this type of information:</p> <ul style="list-style-type: none"> • To better understand you and to understand our customers generally • To design products, services and programs including subscription and special offer programs • To identify prospective customers • For internal business purposes, such as quality control, training and analytics • To enroll you in our programs and provide our products and services to you. • To administer, manage, analyze, and improve our programs, products, and services. • To communicate with you regarding our programs, products, and services. • To procure vendor/supplier products and services, including to manage and satisfy related vendor/supplier contractual obligations. • To analyze and better understand your needs, preferences, and interests, as well 	<p>We may disclose this type of information to our Affiliates and Service Providers and to:</p> <ul style="list-style-type: none"> • Third parties with whom we have joint marketing and similar arrangements • Service Providers, including companies who assist us in program administration • Our lawyers, auditors and consultants • Authorized/legal representatives, family members, and caregivers. • Third parties with whom we have joint marketing and similar arrangements. • Third parties who provide benefit verification, program enrollment, and product fulfillment services in connection with our products and services. • Payment processors, financial institutions, and others as needed to complete transactions and for authentication, security, and fraud prevention. • Other third parties as necessary to complete transactions and provide our products/services.
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		<p>as those of other consumers.</p> <ul style="list-style-type: none"> • To conduct internal business analysis and market research. • To engage in joint marketing initiatives. • To monitor, investigate, and enforce compliance with our policies, product/service terms and conditions, and legal and regulatory requirements. • To comply with legal and regulatory obligations. • For our everyday business purposes 	<ul style="list-style-type: none"> • Third party network advertising partners. • Consumer reporting agencies • Legal and regulatory bodies and other third parties as required by law.
<p>Transaction and Interaction Information</p> <p>We collect this type of information from:</p> <ul style="list-style-type: none"> • You • Third parties that provide access to information you make publicly available, such as social media. • Automatically, such as when you interact with our websites or mobile apps. 	<p>Data elements in this category include:</p> <ul style="list-style-type: none"> • Data from social media profiles, such as Facebook, Twitter, LinkedIn and similar platforms • Education information • Professional information 	<p>We use this type of information:</p> <ul style="list-style-type: none"> • To fulfill our business relationship with you, including customer service • For recordkeeping and compliance, including dispute resolution • For internal business purposes, such as finance, quality control, training, reporting and analytics • For risk management, fraud prevention and similar purpose • For our everyday business purposes 	<p>We may disclose this type of information to our Affiliates and Service Providers and to:</p> <ul style="list-style-type: none"> • Third parties with whom we have joint marketing and similar arrangements • Service providers, including third parties as needed to complete the transaction, including delivery companies, agents and manufacturers • Our lawyers, auditors and consultants • Customers, in connection with their audits of Roche • Other third parties as required by law

<p>Inferred and Derived Information</p> <ul style="list-style-type: none"> • We create inferred and derived data elements by analyzing our relationship and transactional information. • We draw inferences from the information we collect from and about you, such as your preferences, characteristics, attributes, and abilities. 	<p>Data elements in this category include:</p> <ul style="list-style-type: none"> • Propensities, attributes and/or scores generated by internal analytics programs and used for marketing • Propensities, attributes and/or scores generated by internal analytics programs and used for information security and fraud purposes • Preferred language • Inferences reflecting a consumer’s wellness, health, preferences, characteristics, psychological trends, predispositions, behavior, attitudes, intelligence, abilities, and aptitudes, or other inferred data. 	<p>We combine inferred data with other relationship information and use this type of information:</p> <ul style="list-style-type: none"> • To better understand you and to understand our customers generally • To design products, services and programs that delight our customers, including subscription programs • To identify prospective customers • For internal business purposes, such as quality control, training and analytics • To administer, manage, analyze, and improve our programs, products, and services • To analyze and better understand your needs, preferences, and interests, as well as those of other consumers. • For advertising and product promotion, including to contact you regarding programs, products, services, and topics that may be of interest or useful. • To engage in joint marketing initiatives. • To administer, provide access to, monitor, 	<p>We may disclose this type of information to our Affiliates and Service Providers and to:</p> <ul style="list-style-type: none"> • Service providers, including those who analyze data on our behalf and who help execute programs • Our lawyers, auditors and consultants • Third parties with whom we have joint marketing and similar arrangements • Legal and regulatory bodies and other third parties as required by law.
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<p>Internet and Online/Electronic Technical Information</p> <p>We collect this type of information from:</p> <ul style="list-style-type: none"> • You and from your computer or devices when you interact with our platforms, websites and applications. For example, when you visit our websites, our server logs record your IP address and other information. • Automatically, via technologies such as cookies, web beacons, when you visit our website or other websites. • Third parties, including computer security services and advertising partners We also associate information with you using unique identifiers collected 	<p>Data elements in this category include:</p> <ul style="list-style-type: none"> • IP Address • MAC Address, SSIDs or other device identifiers or persistent identifiers • Online user ID • Password • Device characteristics (such as browser information) • Web Server Logs • Application Logs • Browsing and search history • Viewing Data (site and app usage) • First Party Cookies • Third Party Cookies • Web beacons, clear gifs and pixel tags • Internet service provider • Referring/exiting URL • Request/response date and time • Clickstream data • Ads and web pages viewed 	<p>We use this type of information:</p> <ul style="list-style-type: none"> • For system administration, technology management, including optimizing our websites and applications • For information security and cybersecurity purposes, including detecting threats • For recordkeeping, including logs and records that are maintained as part of Transaction Information • To better understand our customers and prospective customers and to enhance our Relationship Information, including by associating you with different devices and browsers that they may use 	<p>We may disclose this type of information to our Affiliates and Service Providers and to:</p> <ul style="list-style-type: none"> • Service providers including companies who assist with our information technology and security programs, including companies such as network security services who retain information on malware threats detected • Service providers who assist with fraud prevention, detection and mitigation • Third party advertising network companies, when you opt-in via our cookie banner to have such Personal Information disclosed for advertising (see Third Party Advertising below) • Our lawyers, auditors and consultants • Third parties who provide marketing and

<p>from your devices or browsers.</p> <ul style="list-style-type: none"> • Third parties who provide website and online security services. 	<ul style="list-style-type: none"> • Time spent on a web page or mobile app • Other information regarding your interactions with our websites, applications, emails, and advertisements 	<ul style="list-style-type: none"> • For online targeting and advertising purposes subject to choices made via the Cookie Banner • To administer, manage, analyze, and improve our programs, products, and services. • To conduct internal business analysis and market research. • For advertising and product promotion, including to contact you regarding programs, products, services, and topics that may be of interest or useful. • To engage in joint marketing initiatives. • To administer, provide access to, monitor, and secure our information technology systems, websites, applications, databases, and devices. • To monitor, investigate, and enforce compliance with our policies, product/service terms and conditions, and legal and regulatory requirements. • To comply with legal and regulatory obligations. 	<p>data analytics services, such as social media platforms used to deliver our ads, website/email optimization providers, email marketing vendors, and data analytics vendors.</p> <ul style="list-style-type: none"> • Legal and regulatory bodies and other third parties as required by law
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<p>Geolocation Data We collect this type of information automatically from your mobile device and computer when you visit or interact with our websites, applications, and online platforms.</p>	<p>Data elements in this category include:</p> <ul style="list-style-type: none"> • Precise location data • Geofencing data 	<p>We use this type of information:</p> <ul style="list-style-type: none"> • Provide the information, products or services requested • For information security and fraud prevention • For our Everyday Business Purposes • To administer, manage, analyze, and improve our programs, products, and services. • To conduct internal business analysis and market research. • For advertising and product promotion, including to contact you regarding programs, products, services, and topics that may be of interest or useful. • To administer, provide access to, monitor, and secure our 	<p>We may disclose this type of information to our Affiliates and Service Providers and to:</p> <ul style="list-style-type: none"> • Third parties who assist with our information technology and security programs • Third parties who assist with fraud prevention, detection and mitigation • Our lawyers, auditors and consultants • Third parties who provide marketing and data analytics services, such as social media platforms used to deliver our ads, website/email optimization providers, email marketing vendors, and data analytics vendors. • Legal and regulatory bodies and other third parties as required by law.

		<p>information technology systems, websites, applications, databases, and devices.</p> <ul style="list-style-type: none"> • To monitor, investigate, and enforce compliance with our policies, product/service terms and conditions, and legal and regulatory requirements. • To comply with legal and regulatory obligations 	
<p>Compliance Data</p> <p>We collect this type of information from:</p> <ul style="list-style-type: none"> • You • Third parties, including companies that help us conduct internal investigations. • Third parties, such as consumer reporting agencies and data aggregators who conduct background screening for us. 	<p>Data elements in this category include:</p> <ul style="list-style-type: none"> • Compliance program data, including customer screening records, and other records maintained to demonstrate compliance with applicable laws, such as tax laws, ADA, <i>et al.</i> • Occupational and environmental safety records • Records relating to complaints and internal investigations, including compliance hotline reports • Records of privacy and security incidents , including any security breach notifications 	<p>We use this type of information:</p> <ul style="list-style-type: none"> • To comply with and demonstrate compliance with applicable laws • For legal matters, including litigation and regulatory matters, including for use in connection with civil, criminal, administrative, or arbitral proceedings, r before regulatory or self-regulatory bodies, including service of process, investigations in anticipation of litigation, execution or enforcement of judgments and orders • For internal business purposes, such as risk management, audit, 	<p>We may disclose this type of information to our Affiliates and Service Providers and to:</p> <ul style="list-style-type: none"> • Our lawyers, auditors and consultants. • Customers, in connection with their audits of Roche • Other third parties (including government agencies, courts and opposing law firms, consultants, process servers and parties to litigation) in connection with legal matters

		<p>internal investigations, reporting, analytics</p> <ul style="list-style-type: none"> • For our everyday business purposes 	
<p>Professional Information</p> <p>We collect this type of information from:</p> <ul style="list-style-type: none"> • You (directly from participant). 	<p>Data elements in this category include:</p> <ul style="list-style-type: none"> • Employer and job title • Information included in a patient’s IRS 1040 form 	<p>We use this type of information:</p> <ul style="list-style-type: none"> • To determine and verify program, product, and service eligibility and coverage. • To conduct internal business analysis and market research. • To comply with legal and regulatory obligations • For our everyday business purposes. 	<p>We may disclose this type of information to our Affiliates and Service Providers and to:</p> <ul style="list-style-type: none"> • Third parties who provide benefit verification, program enrollment, and product fulfillment services in connection with our products and services. • Our lawyers, auditors, and consultants. • Legal and regulatory bodies and other third parties as required by law

Third Party Advertising

If you click “Allow All” or accept certain cookies on our Cookie Banner, we will disclose information about you (as set forth in the table above) to third party advertising companies. We use third party advertising companies to place ads on other websites, including network advertising companies with whom we work who place their own cookies on your browser when you visit our website. This enables these third party advertising companies to collect and use data from their cookie on your browser, which may include information about your visits to this and other websites. These advertising companies use this information in order to deliver advertisements about our goods and services to you when you are on other websites. These advertisements will often be tailored to you. These advertisers may in turn disclose the information about you collected from their cookies to other advertisers to allow those advertisers to display ads to you as well. Under the CCPA, these additional disclosures may be considered a sale of personal information.

OncoGenesis also uses certain third party analytics tools to analyze site performance and aggregated visitor metrics. This helps us measure and improve the performance of our site. You can opt out of this use of your data through our Cookie Preference Center or by using the opt-out available from the third parties with whom we work. If you would like to opt-out of having your data used by the Google’s cookies, please use Google Analytics opt-out available here:

<https://tools.google.com/dlpage/gaoptout/>.

In addition, the Digital Advertising Alliance maintains a web site where consumers can opt out from receiving interest-based advertising from some or all of the network advertising companies participating in the program (www.AboutAds.info/choices).

OncoGenesis does not sell and will not sell your Personal Information at this time. In the event that this changes, we will modify this California Supplemental Privacy Policy and take the additional steps required under the CCPA.

Your Rights Under CCPA

In addition, California residents have certain rights with respect to OncoGenesis's use and disclosure of personal information about California consumers:

Right of Access | Right to Notice

If you are a California resident, you have the right to request that OncoGenesis disclose to you the categories of personal information we have collected about you, the categories of sources from which the Personal Information is collected, the business purpose or commercial purpose for collecting or selling Personal Information, the categories of third parties with whom we share Personal Information, the categories of Personal Information we have disclosed about you for a business purpose. You also have the right to request that we provide you with a copy of the specific pieces of Personal Information we have collected about you in the preceding 12 months.

Right to Deletion

If you are a California resident, you have the right to request that OncoGenesis delete the Personal Information we collect from you. However, in certain situations we are not required to delete your Personal Information, such as when the information is necessary in order to complete the transaction for which the personal information was collected, to provide a good or service requested by you, to comply with a legal obligation, to engage in research, to secure our websites or other online services, or to otherwise use your Personal Information internally in a lawful manner that is compatible with the context in which you provided the information.

Right Not to Be Subject to Discrimination

OncoGenesis shall not discriminate against a consumer because the consumer exercised any of the consumer's California rights described above.

To exercise any of the rights described above, you can:

- Email us at PrivacyOffice@Oncogenx.com .