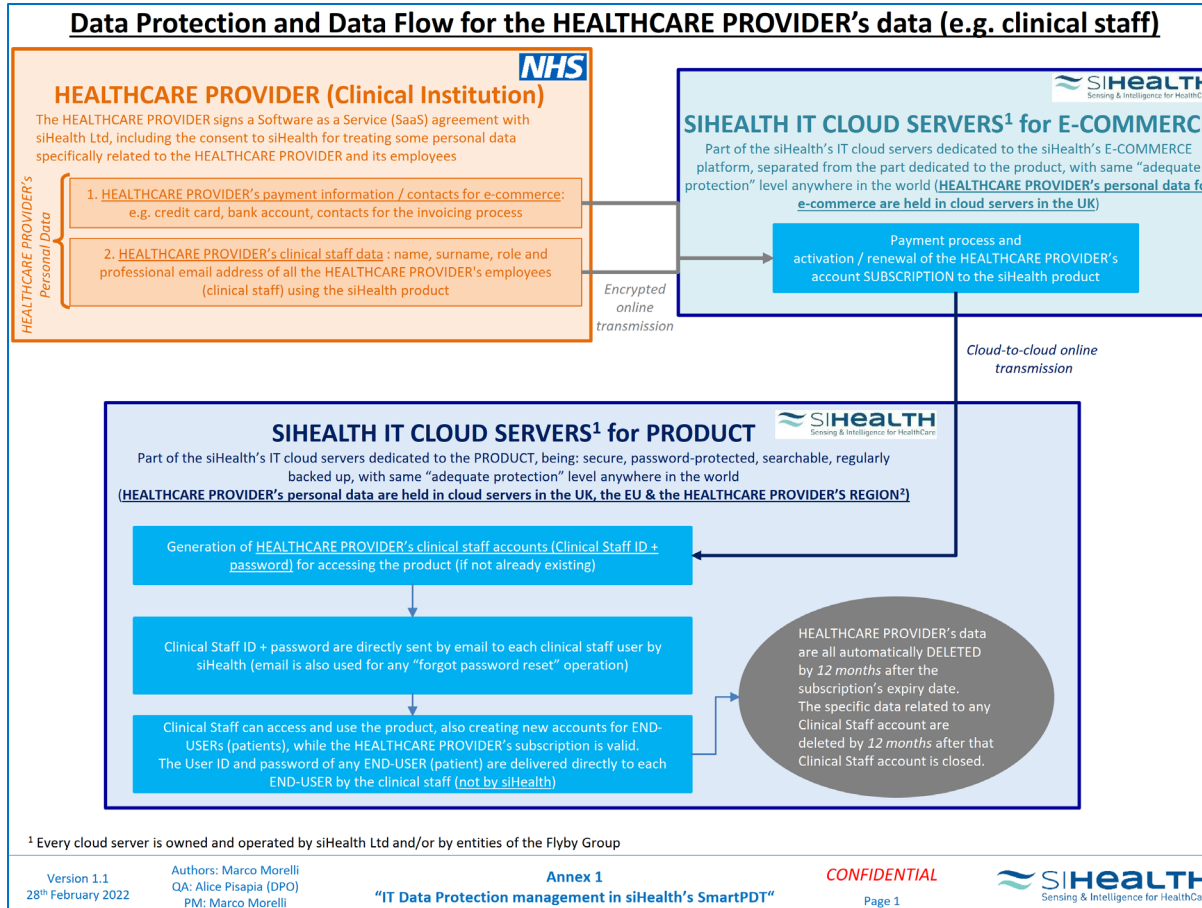


SCHEDULE 7 – IT DATA PROTECTION MANAGEMENT IN SIHEALTH’S SMARTPDT



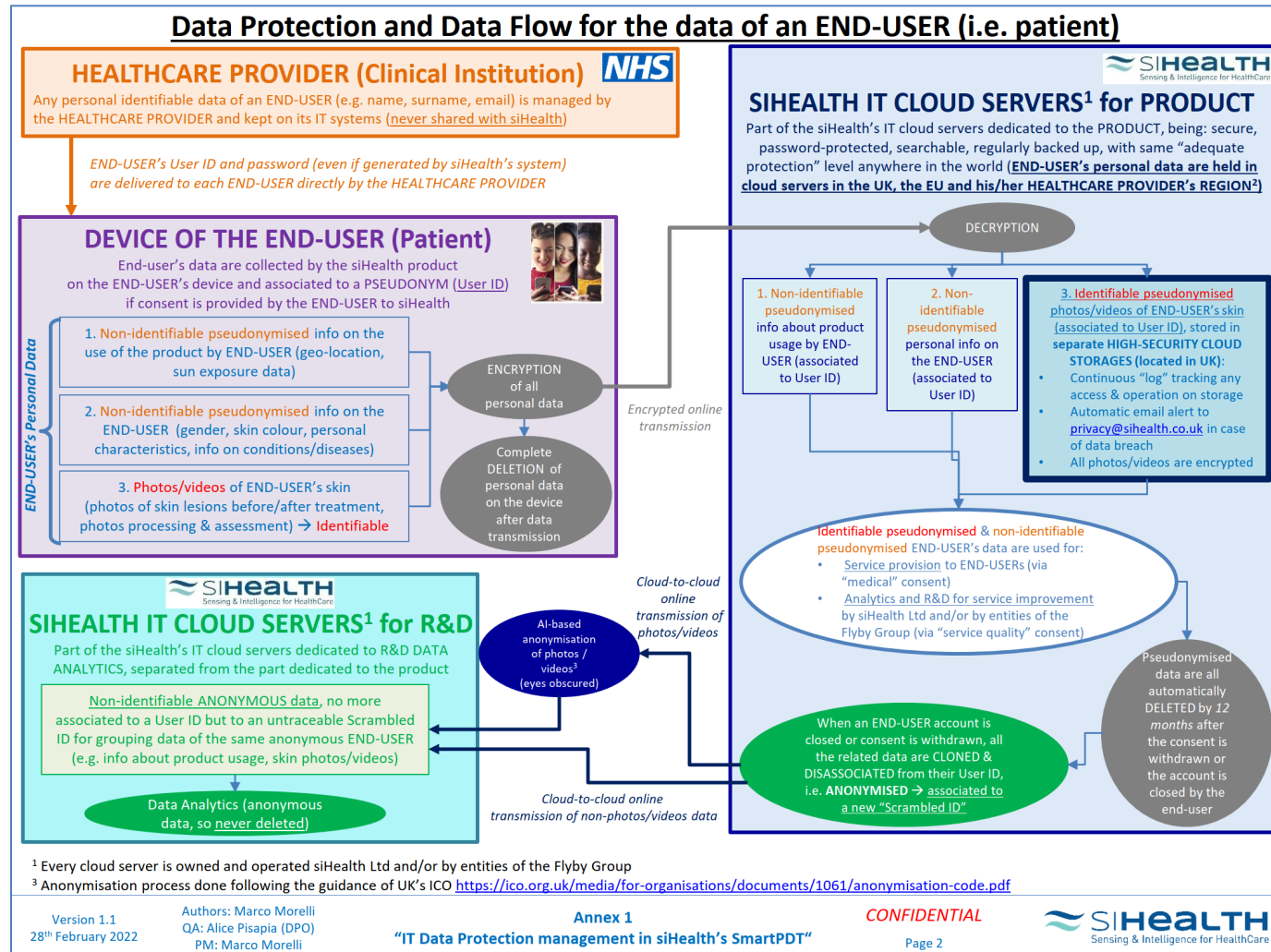
siHealth Ltd

Building R104, Rutherford Appleton Laboratory, Harwell Campus, Didcot, Oxfordshire, OX11 0QX, UK

Company Registration Number: 9176652

Company VAT Registration Number: GB 303 8383 15

e-mail: info@sihealth.co.uk web: www.sihealth.co.uk



2 Regions used for the IT cloud data storage by siHealth Ltd and/or by entities of the Flyby Group

#	Region of the Healthcare Provider	Location where the IT cloud data of the Healthcare Provider (Clinical Institution) and of its associated End-Users (Patients) are actually stored
1	North America	UK and/or US, in full compliancy to the EU GDPR
2	South America	UK and/or Brazil, in full compliancy to the EU GDPR
3	UK	UK, in full compliancy to the EU GDPR
4	Europe (without UK) & Middle East	UK and/or Germany, in full compliancy to the EU GDPR
5	Asia	UK and/or South Korea, in full compliancy to the EU GDPR
6	Africa	UK and/or South Africa, in full compliancy to the EU GDPR
7	Australia & New Zealand	UK and/or Australia, in full compliancy to the EU GDPR

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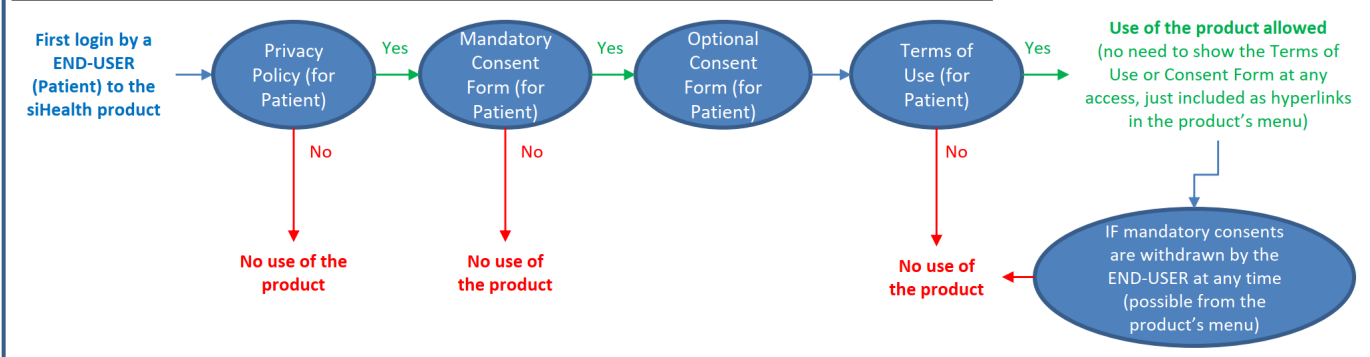
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Consent acquisition and management for the END-USER (Patient)

- **No need of any signature by the END-USER**, it's legally sufficient to receive just a **digital confirmation of the consent** managed then **directly by siHealth Ltd⁴** (see UK's ICO documentation <https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/consent/how-should-we-obtain-record-and-manage-consent/>)
- At the **first login** in the **siHealth product (e.g. app)**, the user has to:
 1. Voluntarily (tick box) **provide the explicit consent to the Consent Form, otherwise no use of the product allowed**
 2. Voluntarily (tick box) accept the **Terms of Use (EULA), otherwise no use of the product is allowed**
- Any **photo/video** should be **made non-identifiable** (anonymised) in the siHealth's back-end after the END-USER stops to use the siHealth's product, following the related guidance <https://ico.org.uk/media/for-organisations/documents/1061/anonymisation-code.pdf>
- The **siHealth product (e.g. app)** includes in the menu:
 - a hyperlink to the **siHealth product's Privacy Policy** → to be shown and accepted by the user at first login
 - a hyperlink to the **siHealth product's Consent Form** → to be accepted by the user at first login (at least for the mandatory consents), but the **consent could be withdrawn anytime** by the user (losing the access to the product)
 - a hyperlink to the **siHealth product's Terms of Use (EULA)** → to be accepted by the user at first login

Consent acquisition process on the siHealth's product (e.g. app) for END-USERS (Patients)



⁴ siHealth Ltd is officially registered in the Data Protection public register of UK's Information Commissioner Office (ICO) - Registration Number ZA834797

siHealth Ltd

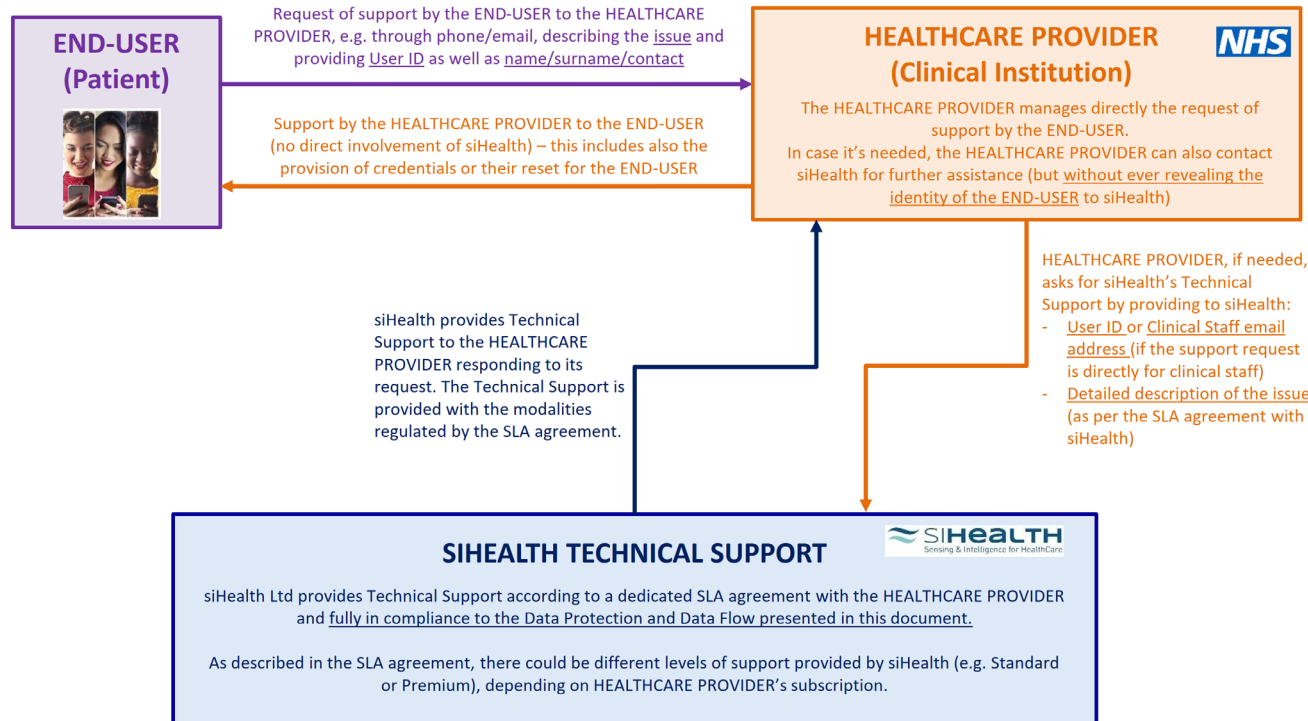
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Technical Support process operated by siHealth for the HEALTHCARE PROVIDER (e.g. to hospital/clinic and to their clinical staff or indirectly to their patients)



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