## PROTECTION OF PERSONAL INFORMATION

#### 1.0 SCOPE

This Policy applies to all Amgen Inc. and subsidiary or affiliated company staff members, consultants, external workers, secondees, and temporary staff worldwide. Consultants, external workers, secondees, and temporary staff are not Amgen employees, and nothing in this Policy should be construed to the contrary.

#### 2.0 POLICY

At Amgen, we respect personal privacy and everyone at Amgen has a role to play in protecting, securing, and appropriately Processing Personal Information that has been entrusted to us.

Amgen, and parties acting on our behalf, Process various types of Personal Information about patients, caregivers, consumers, clinical trial subjects, healthcare professionals (e.g., physicians or nurse practitioners), you, and others for a variety of lawful business purposes. The lawful collection and use of such information is important to Amgen's business activities. We are required by applicable privacy and data protection laws to implement appropriate safeguards to protect Personal Information.

Unlawful or unauthorized collection, use, or disclosure of Personal Information could adversely affect the individuals whose information is compromised, as well as potentially expose Amgen to legal and regulatory risks, financial damage, and reputational harm. As privacy and data protection laws continue to multiply and expand around the world, Amgen complies with all such relevant applicable laws and regulations that protect Personal Information. In addition, reported Privacy Incidents are appropriately addressed in a prompt manner.

This Policy states Amgen's commitment to the proper Processing and protection of Personal Information.

Nothing herein is intended to nor shall modify or supersede any other Amgen policy to which you are subject, including, but not limited to, Amgen's Use of Company Systems and Internet Conduct Policy.

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#### **Definitions**

Term	Definition
Binding Corporate Rules (BCRs)	Internal rules adopted by Amgen which define Amgen's global policy regarding the international transfers of Personal Information of individuals residing in Europe and other Regulated Countries. A "Regulated Country" means a country located in Europe or a country deemed adequate by a decision of the European Commission with respect to the protection of Personal Information. To access the BCRs, please visit <a href="http://www.amgen.com/bcr/">http://www.amgen.com/bcr/</a> .
Personal Information	Definitions for Personal Information may vary by region, business unit, or data type depending on legal, regulatory, and policy requirements, but at Amgen, "Personal Information" means information relating to an individual whose identity is apparent or can be ascertained from the information by direct or indirect means.
	Alternatively, Personal Information may be thought of as information that can, either alone or in combination with other information, identify or be used to contact or locate a single individual. Examples of Personal Information may include the following, subject to applicable laws and regulations:  • An individual's name, address, and telephone number
	The professional education and prescribing practices of a healthcare professional
	The email address and other identifying information provided by someone visiting an Amgen website
	The above list is exemplary only and not exhaustive. Some types of Personal Information, such as health or financial information, may be entitled to special protections under applicable laws and regulations. See definition of Sensitive Personal Information below.
Privacy Incident	Any actual or reasonably suspected: (i) unauthorized access to Personal Information (ii) unauthorized use of Personal Information (iii) unauthorized disclosure or alteration of Personal Information or (iv) loss of Personal Information (e.g., loss of Personal Information in paper format or in a database on a device such as a smart phone or computer laptop).
Process (or any variation thereof)	Any operation or set of operations that is performed on Personal Information, whether or not by automatic means, such as collecting, viewing, accessing, storing, recording, organizing, adapting or altering, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, blocking, erasure, or destruction.

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Term	Definition
Sensitive Personal Information	Information about an individual's:  • Medical or health conditions (physical or mental)  • Financial information  • Racial or ethnic origin  • Political opinions  • Religious or philosophical beliefs  • Trade-union membership  • Sex life or sexual orientation  • Criminal convictions or arrest history  • Information that could be used to perpetrate identity theft (e.g., Social Security Number, driver's license number, credit card, or other bank account information)  Note that the definition of what is considered sensitive varies by jurisdiction and regulation.

#### 2.1 General Guidelines for Protecting and Processing Personal Information

You must:

- 2.1.1 Comply with the following requirements in connection with the Processing of Personal Information:
  - 2.1.1.1 All privacy and data protection laws and regulations applicable in the relevant jurisdictions and industry standards
  - 2.1.1.2 Amgen's Binding Corporate Rules, as applicable to international transfers of Personal Information of individuals residing in Europe and other Regulated Countries
  - 2.1.1.3 Amgen governance documents (including enterprise-wide and functional governance documents relating to this Policy). Please note that governance documents may vary depending on (i) your location (ii) the location of the affected functions and business units (iii) the nature of the Personal Information involved
  - 2.1.1.4 Contractual commitments, protocols, or notifications (e.g., commitments made in clinical trial subject informed consent forms or in an Amgen website's privacy statement).
- 2.1.2 Only transfer or provide access to Personal Information to a third party that (a) has a legitimate Amgen business need to receive such information and (b) will protect and Process such information in a manner consistent with Amgen's enterprise-wide and functional governance documents that relate to this Policy.
- 2.1.3 Report Privacy Incidents in accordance with Amgen's enterprise-wide and functional governance documents that relate to this Policy.
- 2.1.4 Implement appropriate security measures to protect Personal Information against unauthorized and/or improper use, disclosure, access, modification, destruction,

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alteration, or storage in accordance with Amgen's enterprise-wide and functional governance documents that relate to this Policy.

2.1.5 Retain or delete Personal Information in accordance with Amgen's enterprise-wide and functional governance documents that relate to this Policy including any applicable Hold Orders.

Nothing in this Policy limits Amgen's efforts to monitor compliance with other Amgen governance documents or limits Amgen's lawful obligations to disclose Personal Information.