

1 Purpose

This is the privacy statement of Medical Device Project B.V. and Medical Device Active B.V. (hereafter: “MDProject” or “we”), having its registered office at Lupinesingel 556, 2403 EB, Alphen aan den Rijn, the Netherlands.

It applies to MDProject services and to its website www.mdproject.nl.

We respect your privacy. We act in accordance with the applicable privacy legislation, i.e. the General Data Protection Regulation (“GDPR”). We are not responsible for the privacy policy of other websites and sources.

2 Who is the ‘controller’ within the meaning of the GDPR of your personal data?

Medical Device Project B.V.
Lupinesingel 556
2403 EB Alphen a/d Rijn
The Netherlands
+31 (0)171 421393
info@mdproject.nl

3 Which of your personal data do we process?

When you complete a form on one of our websites and in case you contact us in relation to one or more of our services, we can process the following data:

- First name and surname
- Job title
- E-mail address
- Company name, address
- Company VAT
- Telephone number(s) / Fax

4 For what purposes do we use your personal data?

The following data are processed only with your prior express permission for the following four (4) purposes:

- MDProject uses cookies for the functioning of the website.

- MDProject uses your data to optimize the website.

- MDProject uses your data to contact you in case of request for services that MDProject can provide, including handling of financial administration for payment of our services.

- MDProject uses your data for mailing on changes to, or updates of our services.

MDProject will not share your data outside our organization. Our employees are informed on your data to enable them to perform their activities for you and/or your company. Our employees are obliged to retain the privacy of your data.

5 Use of cookies

Cookies are small files of information that a website leaves behind on your equipment (e.g. your computer). The website instructs the browser that you use to view your websites (e.g. Internet

Explorer, Firefox etc.) to save these cookies on your equipment. On the website of mdproject.nl. two types of cookies are used:

Functional cookies:

Functional cookies are required to enable a website to function. MDProject uses functional cookies to make navigating on websites easier and to retain certain user settings or preferences, so that your use of the websites can be optimized.

Analytical cookies:

With the help of software of third parties such as Google Analytics, MDProject also uses analytical cookies to assess how many people visit the websites and what is most viewed. The statistical information collected is used to optimally harmonize the contents of the website or online mailings with the needs of visitors.

Advertisements and other cookies:

MDProject will not use cookies for advertisement or other related services.

6 How can I manage or delete cookies?

Most Internet browsers are set to automatically accept cookies. In that case, you can automatically accept them. You can change the settings to block cookies or to warn you if cookies are being sent to your computer. Consult your browser instructions or your help screen to find out more about how you can adjust or change your browser settings

(<http://www.browserchecker.nl/cookies-verwijderen#ie-cookies>).

If you use different equipment to view the website www.mdproject.nl, you must ensure that every browser on every piece of equipment is adjusted to your cookie preferences.

7 Right to access, correct or delete data

You have the right to access, correct or delete your personal data. You also have the right to withdraw any permission you have granted for the data processing or to object to the processing of your personal data by MDProject and you are entitled to have your data transferred. That means that you can submit a request to us to transfer your personal data that we have in a computer file to you or to an organization referred to by you.

You can send a request for the access, correction, deletion or transfer of your personal data or a request to withdraw your permission or an objection to the processing of your personal data to [info@mdproject.nl].

To be sure that the request has been submitted by you, we can ask you to provide proof of identity. We will respond as quickly as possible to your request, but in any event within four weeks.

Deletion of your personal data is possible only if those data are no longer relevant.

8 Complaint procedure

If you have a complaint about compliance with this privacy statement or about a violation of your privacy rights, you can contact [info@mdproject.nl].

You also have the possibility to submit a complaint to the national regulator, the Dutch Data Protection Authority (Autoriteit Persoonsgegevens). You can do so using the following link:

<https://autoriteitpersoonsgegevens.nl/nl/contact-met-de-autoriteit-persoonsgegevens/tip-ons>.

9 Security

We take the protection of your data seriously and adopt appropriate technical, physical and organizational measures to tackle misuse, loss, unauthorized access, undesirable disclosure and unlawful change. The measures adopted include IT security policy, training of staff and using secure storage and connections.

10 Disclaimer

The website www.mdproject.nl contain links to social media platforms. MDProject will not be responsible or liable for any privacy issues that occur in that respect, nor for the contents, security or ownership of the linked websites. We therefore advise you to consult the privacy statements of these external websites and advertisers on a regular basis.

11 Retention of personal data

Your personal data will not be retained for longer than necessary for the above purposes or in accordance with a term imposed by law.

12 Amendments to privacy policy

Any amendments to the privacy policy of MDProject will be communicated via the website. MDProject therefore advises you to consult the privacy statement on our websites on a regular basis so that you are always aware of any changes.

Should you have any questions about this privacy policy or its application to this website, do not hesitate to contact us via:

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This privacy policy will be governed by Dutch law. This statement was last amended in January 2019.

13 Revision history

Date	Revision	Changes
	00	new

DCR Identification				
Initiator Name	RBO	Date	19-01-2019	
Function	Principal Consultant			
Document ID(s)	Document Title	Revision	To revision	
FRM630-1-1	Privacy policy	New	00	
SOP630-1-1	ICT Infrastructure	00	01	
Change Details / Motivation				
Establishment of a privacy policy (FRM630-1-1) Described in related procedure ICT Infrastructure				
Impact analysis; evaluate impact on QMS, and medical devices produced under this QMS				
Shall Certification Body be notified of the change?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, reference:			
Shall supplier be notified of the change?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, reference:			
Does change affect other quality documents?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, reference(s):			
Is additional training needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, reference:			
Review & Approval				
(persons who have reviewed and/or approved the document are considered trained for that document unless specific additional training is required)				
Name	Function	Reviewed & approved	Date	Sign off
Jeannette van Loon	CEO	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	6 MCR 2019	
Pieter de Vries	Principal Consultant	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	6 MAR 19	
F. Péters	QA manager	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	05 APR 2019	
		<input type="checkbox"/> Y <input type="checkbox"/> N		
		<input type="checkbox"/> Y <input type="checkbox"/> N		
Release & implementation				
Name	Function	Date	Sign off	
F. Péters	QA Manager	06 APR 2019		

30

*Case
30 APR 2019 FPe