



eXceed Services GmbH
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Consent under the Privacy Policy

I have read and fully understood the privacy statement attached to the following effect:

1. I agree that my personal data and information, including health data, according to the attached privacy statement be collected, processed and used by my dentist. I agree also that my data is transmitted as such to eXceed Services GmbH (hereinafter "eXceed"). In addition, I agree that eXceed records the data transmitted according to the attached privacy policy, processes and uses.
2. To this end, I release my dentist of any confidentiality agreement with respect to eXceed.
3. I understand that all personal things such as study models, intra-oral and facial photos as well as radiographic images, are kept by eXceed for a period that may be necessary for proper and competent treatment by my dentist or the production of custom-made orthodontic treatment devices.
4. I agree that the eXceed utilizes data with personal references, such as radiographs, prints, films, photographs and study models, anonymous for the production of eXceed devices and orthodontic and/or dental consultations, research purposes, training, publications in various journals and/or professional accompanying materials are used.
5. I declare with my handwritten signature that I am at least 18 years old.
6. I am aware that I can withdraw this consent in the future without giving reasons, at any time. I am fully aware that my consent is provided voluntarily and related to potentially sensitive health data. I am aware that I may revoke this consent to my dentist or eXceed any time. If consent is not voluntarily granted or revoked, then performing orthodontic treatment using the services of eXceed is no longer possible.

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Common privacy policy for your dentist / your dentist and eXceed Services GmbH

We take the protection and security of your personal information very seriously. We, therefore, ensure that our data processing is aligned so that only those personal data are processed which are necessary for the economic and wise use of our comprehensive services. We take every precaution to ensure that the confidentiality and privacy of all patient information is guaranteed.

The following appendix explains how your personal information is stored and utilized by eXceed.

1. What is the subject of data protection?

Personal data are subject to proper processing. Personal data are essentially all the information, relating to a previously identified or otherwise identifiable natural person such as name or address. Data such as phone number, mobile phone number, fax number, social security number, and bank account must also be included in the personal data. From the perspective of the legislature, this kind of data has to be protected in a special way.

2. Who is responsible for this data processing? (Hereinafter referred eXceed) Your dentist / Your dentist and eXceed Services GmbH are jointly responsible for the processing of your personal data (see § 26 DSGVO). You can contact us as follows:

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3. Which categories of data are processed? Data processing refers to the following information items:

- Personal data (eg name)
- Demographic data (eg gender, age)
- Information both for diagnosis and for the entire history of the disease and/or deformity
- Information on the medical procedure (eg, compatibility, compliance with instructions, therapy efficacy and ease of use)
- Other voluntary statements relating to the treatment context

4. Who is covered by the data processing?

All patients who can be treated for dental issues with an eXceed device, apply as data subjects.

5. What is the real purpose of data processing?

Your data will be processed solely for purposes of diagnosis, planning and proper execution of dental and orthodontic treatment using an eXceed or eXceed-Planned device. Based on the data provided eXceed creates a treatment plan, which is a treatment proposal. Your dentist then

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adjusts the appropriate plan, modifying it to your needs and/or expectations. Based on your diagnostic records, one or more eXceed devices are created.

Also, note that eXceed occasionally renders services to third-party partners, your data will be transmitted in a completely anonymous fashion. In this case, your data will be used to check the progress of ongoing treatment and to plan the next steps.

After completing your treatment your personal data such as radiographs, dental impressions, photographs, study models, films, shall be stored by eXceed in a completely anonymous fashion and solely for the purposes of orthodontic or dental consulting, training, research, publications in scientific journals and professional ancillary products.

6. What is the legal basis for the presence of this data processing? Why is this data processing allowed?

The legal basis is the treatment contract, concluded between you and your dentist. Article 9 para. 2 lit. and Article 6 para. 2 lit. 1 p 1 lit. b DGSVO. For the transfer of data to eXceed and the use of data by eXceed your personal (express) consent 1 creates the legal basis for the procedure, see Article 9, para. 2 letters a and Article 6 para. 1 letter S. a DGSVO.

7. Are there any legal or contractual requirements that must be observed? What would happen if you did not share your information? A legally binding obligation to submit a privacy consent form does not exist. In this case, treatment with eXceed products and devices can not be carried out without explanation.

8. Who is referred to as an authorized recipient?

eXceed provides you with the processing of your personal data, from processors:

Name dentist: uses the following processors for data processing:

9. If personal data sent to recipients in a third country outside the EU?

Yes, personal data is also transmitted to recipients outside the EU for processing purposes.

10. When will the personal data be deleted?

Your data will be stored only for as long as is necessary to fulfill the aforementioned purpose of dental and/or orthodontic treatment. The only case in which something else is true is if we are required by law to protect your personal data longer. For example, the retention period for medical records relating to the professional code of physicians is ten years.

11. What are your rights as a patient?

To enforce one of the following rights, please contact the data protection officer, whose name is listed in step 2. You are a person affected the following rights:

- Art. 15 DSGVO you have to ask about all your personal data that will be processed by eXceed. To clarify this, you can get information on the category of personal data, request

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the "Processing purpose", the categories of recipients to whom your personal data has been or will be, the existence of a right to correct, the planned duration of data storage.

- Deletion as well as restriction or contradiction in respect of the data processing, the existence of a right to appeal to a supervisor and the existence of an automated decision-making process including profiling;
- You have the right to rectify incomplete or incorrect personal data, stored by us, without delay in accordance with Article 16 DSGVO.
- You have the right to delete your saved personal data pursuant to Art. 17 DSGVO, unless the data processing is to fulfill a specific legal obligation to exercise the right to freedom of expression and freedom of information, to assert or for reasons of public interest necessary for the exercise or defense of legal claims;
- According to Art. 18 DSGVO you have the right to ask for the restriction of further processing of your personal data, if you dispute the accuracy of the data, the data processing is unlawful, but if you refuse to cancel and we no longer need the data, it may still be needed for the purpose of the establishment, exercise or defense of legal claims.
- You have the right to cancel your consent any time your consent once given us pursuant to Art. 7 para. 3 DSGVO In this case, the legality of data processing that has been performed before that revocation remains unaffected. The revocation takes place with the result of the possible adjustment of the future data processing based on this consent.

12. You have the right to object when you come to the conclusion that your personal data is no longer needed for a legitimate reason under Art. 6 para. 1 sentence 1 lit. f DSGVO, that the information may not be processed. You also have to contradict 21 DSGVO when due to your particular situation, there is a reason to do the right data processing. If you want to exercise your right of objection, you may write an email to info@exceed-ortho.com send.

13. You have the right to "appeal" (see Article 77 DSGVO). Without prejudice to other remedies and a data protection supervisory authority - including the residence or stay, as well as at the Company if you have estimated that our processing is contrary to DSGVO.

14. "Shared responsibility" (under Art. 26 DSGVO). In this case, Your dentist and eXceed are jointly responsible and liable.

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