

Auna S.A.A. Privacy Policy

PRIVACY POLICY

I. OBJECTIVE

The purpose of this personal data privacy policy (hereinafter, the “**Privacy Policy**”) is to inform how AUNA S.A.A (hereinafter, “**AUNA**”), with Taxpayer ID No. 20477840427, domiciled in Av. Republica de Panama No. 3461, 14 piso, distrito de San Isidro, provincial y departamento de Lima, processes the personal data that it collects through its website aunainvestors.com (hereinafter, the “**Website**”). These data are collected by browsing and using the Website, filling in virtual forms, and by means of different spaces that the Website has in order to provide personal data virtually.

For these purposes, we will refer as “**Holder**” as the person whose data will be collected and processed in accordance with the provisions of this Privacy Policy. Only personal data obtained under due consent is processed, except for those essential personal data so that AUNA can properly send information requested by the Holder.

II. LEGAL FRAMEWORK

This Privacy Policy is governed by the Peruvian laws and, in particular, by the following regulations:

- *Ley N° 29733, Ley de Protección de Datos Personales* (Law No. 29733, Personal Data Protection Law (hereinafter, the “**Law**”)
- *Decreto Supremo N° 003-2013-JUS* (Executive Decree No. 003-2013-JUS), which approves the Regulations of Law No. 29733 (the “**Regulations**”)
- *Directiva de Seguridad de la Información* (Information Security Directive), approved by *Resolución Directoral N° 019-2013-JUS/DGPDP* (Board Resolution No. 019-2013-JUS/DGPDP).

III. RETENTION PERIOD

The personal data provided by the Holder will be retained as long as they are necessary to fulfill the purpose for which they were collected, or as long as the Holder does not request their cancellation pursuant to the provisions of the Law, the Regulations or other governing law.

IV. PERSONAL DATA BANK

The personal data provided will be stored in the Users Data Bank owned by AUNA, registered in *Registro Nacional de Protección de Datos Personales* (National Registry for the Protection of Personal Data) in charge of *Autoridad Nacional de Protección de Datos Personales* (National Authority for the Protection of Personal Data), pursuant to the Law and Regulations.

V. PURPOSE

AUNA collects only identification data appeared on virtual forms and other data extracted from interactions made by users on the Website, such as name and surname, telephone number, email, city and country of origin.

These personal data will be used for the following purposes: (i) manage data necessary to send financial and stock market information of AUNA, such as an annual report and power of attorney; (ii) manage data necessary to send alerts to the Holder's email regarding news, events and presentations, quarterly report, annual report and SEC information; and, (iii) perform statistical data analysis and profiling that allow maintaining and optimizing the Website service.

Additionally, with your authorization, AUNA may contact you by email to inform you or send you news about AUNA's products and/or services. In the event that you do not accept the additional processing of your personal data, this will not affect the access and use of the contracted service.

VI. TRANSFER AND RECEIPIENTS

AUNA informs the Holder that the hosting services are provided by Q4 Inc. and the cloud data storage by Amazon Web Services Inc., whose servers are located in the United States.

VII. SECURITY MEASURES

AUNA has adopted the necessary security measures to guarantee the Holder's data protection and to avoid its unauthorized modification, loss, treatment and/or access, considering its nature and risks to which they are exposed. To protect the Holder's personal data, we strictly comply with the provisions of the Law and Regulations.

VIII. DISCLOSURE

AUNA undertakes not to disclose or share the personal data provided, without the prior consent of the Holder, with the exception of the following cases:

- Requests for information from public authorities in the exercise of their functions and the scope of their powers.
- Requests for information pursuant to court orders.
- Requests for information pursuant to legal provisions.

IX. USE OF COOKIES ON THE WEBSITE

AUNA Website uses own and/or third-party cookies to guarantee the operation of the Website, as well as to improve its quality and content through the analysis of user's browsing habits, providing them with an excellent browsing experience. Cookies used can be grouped as follows:

- Necessary: Necessary cookies help make a web page usable by activating basic functions such as page navigation and access to secure areas of the web page. The Website cannot operate properly without these cookies.

- Statistical: Statistical cookies help us understand how visitors interact with our Website, helping us to improve its structure and content, gathering and providing information anonymously.
- Marketing: Marketing cookies are used to track visitors on web pages. The intention is to show relevant and attractive ads to the user.

In the event that links or hyperlinks appear on the Website that redirect to other places on the Internet, the data processing and use of cookies will depend on these third parties beyond the control of AUNA.

You can able, disable or delete the cookies installed on your computer by configuring your browser settings. However, it is noted that the use of cookies allows us to give you a better experience on our services. If you make changes to the cookie settings, your browsing experience may not be optimal.

X. EXERCISE OF RIGHTS

The Holder can exercise his/her rights to access, rectify, oppose, cancel, revoke and other rights stated in the Law and its Regulations, by sending a request to: derechosarco@auna.pe.

Notwithstanding the foregoing, AUNA may retain certain information of the Holder requesting the cancellation, in order to serve as evidence against a possible claim against AUNA. The retention period will not exceed the legal limitation period of such responsibilities. In case the User-Website logical interactions cannot be eliminated due to technical limitations, these data will be anonymized so they cannot serve to identify or make the Holder identifiable.

If the Holder considers that he/she has not been able to exercise his/her rights, the Holder may file a complaint to *Autoridad Nacional de Protección de Datos Personales* (National Authority for the Protection of Personal Data).

XI. MODIFICATIONS OF PRIVACY POLICY

AUNA expressly reserves the right to modify, update or extend this Privacy Policy, at any time. Any modification, update or extension produced in this Privacy Policy will be immediately notified through the Website.

XII. GOVERNING LAW AND DISPUTE RESOLUTION

The terms of this Privacy Policy shall be governed by and construed in accordance with the laws of the Republic of Peru, subject to the competence and jurisdiction of the Judges and Courts of Lima, Peru.

Date of last update: January 11th, 2021.