

Article 4 Grand Pharma attaches great importance to information security and strives to ensure the confidentiality, integrity and availability of the Company's information assets. The Company undertakes to implement the following principles and measures in all business activities:

- (i) Continuous Improvement of Information Security Management System.

(iv) Other sensitive personal information necessary for fulfilling statutory obligations or conducting specific business activities, such as contact details, phone numbers, and email addresses, and any other information contained in pharmacovigilance reports.

Article 6 The Company may use personal information for the following purposes:

- (i) Reviewing opinions or inquiries submitted by data subjects; and providing corresponding service support.

Ms. *Ms. Chen*

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Our privacy policy is available at [www.ourcompany.com/privacy-policy](#). We regularly update our policy to reflect changes in our practices and the law.

Personal Information

- Our privacy policy applies to all personal information that we collect, use, or disclose, regardless of whether the information is collected, used, or disclosed by us or by a third party.
 - The information that we collect, use, or disclose is necessary for the purposes of our business.
 - The information that we collect, use, or disclose is accurate, complete, and up-to-date.
- (iv) Right to Access and Correction: You have the right to access and correct the personal information that we collect, use, or disclose. To exercise this right, please contact us at [privacy@ourcompany.com](#).

(v) Right to Deletion: You have the right to delete the personal information that we collect, use, or disclose. To exercise this right, please contact us at [privacy@ourcompany.com](#).

(vi) Right to Portability: You have the right to port the personal information that we collect, use, or disclose to another service. To exercise this right, please contact us at [privacy@ourcompany.com](#).

(vii) Right to Opt-Out: You have the right to opt-out of the collection, use, or disclosure of your personal information. To exercise this right, please contact us at [privacy@ourcompany.com](#).

Article 11 Where the Company conducts any form of cross-border data transfer (including provision of personal information, important corporate data, technical secrets or other assets to overseas recipients) it shall strictly comply with the applicable laws and regulations of both the data exporting and receiving jurisdictions. For cross-border transfers c tio *r c

responsible and informed outcomes and decisions, and have governance structure and responsible processes in place to properly handle any unexpected consequences or harm.

(iii) Defining clear boundaries. Clearly define the boundaries for what can and cannot do, standardize its acceptable scenarios and ways of use, preventing overstepping or inappropriate.

(viii) Low ecological footprint. Requiring (own/third-party) AI data and models to have a low ecological footprint, considering energy efficiency and sustainability in tech selection and deployment.

(ix) Not using illegal systems. The Company does not use or deploy systems that involve manipulative behavior, exploitation of vulnerabilities, social scoring or unauthorized biometric surveillance. When using AI systems, the Company shall comply with the provisions of Chinese laws and regulations, including the Interim Measures for the Management of Generative Artificial Intelligence Services, as well as other applicable laws and regulations.

