

## **Illumina Data Privacy Framework Notice**

**Effective July 26, 2024**

Illumina, Inc. and certain of its US subsidiaries (namely, Advanced Liquid Logic, Inc.; Illumina US Manufacturing Operations, Inc.; Verinata Health, Inc.; IDbyDNA Inc.; and Illumina Software, Inc.) (collectively, “**Illumina**”, “**we**”, “**us**”, “**our**”) comply with the EU-U.S. Data Privacy Framework (“**EU-U.S. DPF**”), the UK Extension to the EU-U.S. DPF, and the Swiss-U.S. Data Privacy Framework (collectively, the “**Data Privacy Framework**”), as set forth by the U.S. Department of Commerce, regarding the collection, use and retention of personal data transferred from the European Union, the United Kingdom, and Switzerland, as applicable, to the United States (“**DPF Personal Data**”). Illumina has certified to the U.S. Department of Commerce that it adheres to the EU-U.S. DPF Principles with regard to the processing of DPF Personal Data received from:

- the European Union in reliance on the EU-U.S. DPF;
- the United Kingdom in reliance on the UK Extension to the EU-U.S. DPF.

Furthermore, Illumina has certified to the U.S. Department of Commerce that it adheres to the Swiss-U.S. DPF Principles with regard to the processing of DPF Personal Data received from Switzerland in reliance on the Swiss-U.S. DPF.

To learn more about the Data Privacy Framework program, and to view our certification, please visit [here](#).

### **Scope of this Notice**

This Notice applies to personal data that Illumina receives in the United States from the European Union, the United Kingdom and Switzerland, as applicable. This is also referred to as DPF Personal Data in this Notice.

Please see [Illumina Privacy Policy](#) and consult our Employee Privacy Policy (each, “**Privacy Policy**”), as applicable, for further information on the types of personal data we collect, the purposes for which we collect and use it, the types of third parties to which we disclose it, the purposes for such disclosures, and the rights of individuals with regards to their personal data.

### **Third party transfers**

Illumina may provide personal data (including DPF Personal Data) to third parties as set out in the applicable Privacy Policy (see section “Disclosure of Personal Information” and “Sharing Personal Information” in [Illumina Privacy Policy](#) and Employee Privacy Policy, respectively). If we transfer DPF Personal Data received under the Data Privacy Framework to a third party, the third party's access, use, and disclosure of the DPF Personal Data must also be in compliance with our Data Privacy Framework obligations, and we will remain liable under the Data Privacy Framework for any failure to do so by the third party, unless we prove we are not responsible for the event giving rise to the damage.

### **Individual rights**

Individuals have rights in relation to their DPF Personal Data as described in the Data Privacy Framework Principles. Please see the applicable Privacy Policy for more information on individuals’

rights to access their DPF Personal Data and limit how it is used and disclosed, and/or use this [webform](#) to exercise individual rights.

### **Inquiries and complaints**

In compliance with the Data Privacy Framework, Illumina commits to resolve Data Privacy Framework Principles-related complaints about our collection and use of DPF Personal Data. EU, UK and Swiss individuals with inquiries or complaints regarding handling of DPF Personal Data received in reliance on the Data Privacy Framework should first contact us at: [privacy@illumina.com](mailto:privacy@illumina.com).

In compliance with the Data Privacy Framework, Illumina commits to cooperate and comply respectively with the advice of the panel established by the EU data protection authorities (DPAs), the UK Information Commissioner's Office (ICO), and the Swiss Federal Data Protection and Information Commissioner (FDPIC) with regard to unresolved complaints concerning handling of DPF Personal Data received in reliance on the Data Privacy Framework.

If neither Illumina nor the relevant panel can resolve your complaint, you may invoke binding arbitration, in accordance with the Data Privacy Framework requirements, through the Data Privacy Framework Panel. To learn more about this option, visit [here](#).

### **Enforcement and compelled disclosure**

The Federal Trade Commission has jurisdiction over Illumina's compliance with the Data Privacy Framework.

We may be required to disclose DPF Personal Data that we handle under the Data Privacy Framework in response to lawful requests by public authorities, including to meet national security or law enforcement requirements.

### **Effective date and amendment of this Notice**

Illumina will not rely on the Swiss-U.S. DPF until it enters into force, but we adhere to its required commitments in anticipation of their doing so.

This Notice may be amended or modified from time to time consistent with the Data Privacy Framework. If there is any conflict between the terms in this Privacy Notice and the Data Privacy Framework Principles, the Principles shall govern.