BUSINESS PARTNER DILIGENCE QUESTIONNAIRE

At Vitrolife Group, we are committed to building a responsible and sustainable business, adopting the highest ethical standards and ensuring that we do business the right way. As a global company, we are also required to comply with various sanctions regimes, as well as applicable anti-bribery and anti-corruption laws and regulations.

In line with our commitment and our internal governance procedures, we need to obtain certain information about your organisation. We use this information to conduct due diligence enquiries on your organisation, including your shareholders.

Vitrolife AB, together with its subsidiaries, requests that the Business Partner[1] complete the following questionnaire to the best of Business Partner's knowledge after due inquiry and send it back via e-mail to compliance@vitrolife.com.

Business Partner Details

Full legal name of the business partner	
Business address	
Business telephone	
Business e-mail address	
Bank account	
Tax number	
Registration number (Chamber of Commerce / Company Register)	

Screening and Risk Questions

Does Business Partner or any of its direct or indirect owners, directors, officers, or agents (collectively, "Business Partner Persons") appear on any other sanctioned, debarred, restricted, or criminal person list maintained by any municipal, state, provincial, or national government, including but not limited to (i) the Specially Designated Nationals and Blocked Persons List, Foreign Sanctions Evaders List, or Sectoral Sanctions Identifications List, maintained by the U.S. Department of the Treasury, Office of Foreign Assets Control ("OFAC"); (ii) the Entity List, Unverified List, or Denied Persons List, maintained by the U.S. Department of Commerce, Bureau of Industry and Security ("BIS"); (iii) the consolidated list of financial sanctions targets maintained by the Office of Financial Sanctions Implementation, His Majesty's Treasury, United Kingdom; or (iv) the European Union Consolidated Financial Sanctions List?	☐ YES ☐ NO
Is Business Partner or any Business Partner Person a national or resident of Afghanistan, Belarus, the Crimea region (Ukraine) / so-called DNR & LNR, Cuba, Iran, Myanmar, North Korea, the Russian Federation, the Syrian Arab Republic, or Venezuela? If yes, please indicate the name and country below. *If yes, name and country:*	☐ YES ☐ NO
Has Business Partner or any Business Partner Person financed or otherwise engaged in criminal or other illegal activity, such as terrorism, money laundering, fraud, corruption, bribery, export or sanctions violations, or similar activities?	☐ YES ☐ NO
Has Business Partner or any Business Partner Person been connected to accusations, complaints, investigations, subpoenas, prosecutions, disclosures, suspicious activity reports, convictions, court injunctions or restraining orders, disciplinary orders, determinations, suspensions, cease-and-desist orders, or other enforcement actions relating to criminal or other illegal activity, such as terrorism, money laundering, fraud, corruption, bribery, export or sanctions violations, or similar activities?	☐ YES ☐ NO

Is Business Partner or any Business Partner Person an officer, employee, agent, or representative of any government agency or department, military, political party, public international organization (such as the United Nations or World Bank), state-affiliated company, or similar organization?	☐ YES ☐ NO

Customer Due Diligence Data Privacy Notice

Vitrolife AB ("we", "us", "our") is the data controller of any personal data you provide to us when completing this form or which we collect and hold about you during this on-boarding and due diligence process. We will use and process your personal data in accordance with data protection laws.

Where you are providing us with personal data about a person other than yourself (such as a director or shareholder within your organisation), you must inform them that you are providing their personal data to us and refer them to this data privacy notice.

To carry out our due diligence enquiries, we will collect and process any personal data you provide to us on your completed form, including name, date of birth, residential address, details of ownership in your organisation, copies of ID documents, and any other information which we obtain from publicly available sources and company registers. Your personal data is processed for verification and due diligence purposes and for business purposes such as record keeping. As part of the due diligence process, we will share your personal data with companies within the Vitrolife Group and third parties such as our due diligence screening tool provider, service providers, and professional advisors.

In some circumstances we may transfer your personal data to countries outside of the European Economic Area. We will put appropriate safeguards in place to ensure that your personal data is protected.

For further information on how your personal data is used and your rights in relation to your personal data, please contact dataprotection@vitrolife.com.

Beneficial Ownership – 25% or More

Please provide full details of all individuals or businesses that own or control 25% or more of your organisation. Please use a separate sheet if the table below is not sufficient to list all owners.

Given Name	Family Name	Date of Birth (individuals) / Business ID (organisations)	Address (Address, City, Zip Code, Country)	Ownership (%)

Please inform Vitrolife Group within 30 days if there have been any changes in the structure of the company (individuals or businesses that own or control 25% or more).

By executing this form below, Business Partner hereby represents and warrants that the information provided above and in any attachments is current and complete as of the date below.

By executing this form, Business Partner hereby also represents and warrants that neither the legal entity nor any of its owners or entities conducting control over the Business Partner appear on any Sanction list:

- US Screening Tool: https://www.trade.gov/data-visualization/csl-search
- EU Screening Tool: https://www.sanctionsmap.eu/
- UK Screening Tool: https://sanctionssearch.ofsi.hmtreasury.gov.uk/

Please provide the company certificate together with this Questionnaire.

Signature

Business Partner Name:

Signatory’s Name:

Title:

Date:

[1] If Business Partner is a legal entity or some other organisation, this questionnaire should be completed by a senior authorized officer of Business Partner who possesses sufficient knowledge of the Business Partner’s business, operations, and personnel.