## Agreement between ISMETT and UPMCI

Annex

Joint Controllers Agreement (excerpt)

ISMETT (Istituto Mediterraneo per i Trapianti e Terapie ad Alta Specializzazione) is a specialized center for end-stage organ failure treatment and research, created with an experimental management project, with the experience and know-how of UPMC (University of Pittsburgh Medical Center). In order to ensure this exchange of skills, ISMETT's clinical and operational management was entrusted to the Italian subsidiary of the UPMC Group, UPMC Italy S.r.l. ("**UPMCI**"). The operational decisions concerning personal data processing performed at ISMETT are jointly enforced by ISMETT and UPMCI, entailing a joint controllers arrangement pursuant to art. 26 of the EU 2016/679 Regulation. As required by the above-mentioned article of the Regulation, ISMETT and UPMCI have entered an agreement to regulate mutual tasks and responsibilities. In particular, UPMCI is entrusted the task to submit management proposals, with the endorsement of ISMETT's Board of Directors, for compliance with the Regulation and with the Italian privacy law. UPMCI provides ISMETT with indications for the choice and implementation of tools (including information systems), processes, policies, and organizational, technical, and IT measures to ensure the above-mentioned compliance.

ISMETT is responsible for performing all the operational tasks required to implement the necessary measures to comply with the provisions of the above mentioned law.

ISMETT and UPMCI have appointed a Data Protection Officer (DPO) to whom you may refer to in order to exercise the rights pursuant to the Regulation, contacting <u>dataprotectionofficer@ismett.edu</u>