



Elanco Data Processing Agreement

EXHIBIT A Data Processing Information Form

Supplier represents that the following is accurate to the best of their knowledge:

1. Supplier’s Registered Name and Address:

2. Supplier is the Processor of Elanco. If Supplier also believes that it is also, in part, a “Controller” (see Section 2(b) of the DPA) of the Personal Data in some manner, Supplier must indicate below that: (i) it believes it is a Controller, and (ii) describe the nature and purpose of its data Processing as a Controller, including the Data Subjects and Personal Data for which it will be a Controller (Note: if this option is selected, the privacy office will likely require additional documentation):

- In addition to being a Processor, Supplier asserts that it is a Controller with respect to the Processing of some of the personal data.

If selected, describe the nature and purpose of your Processing as a Controller:

3. Describe the nature and purpose of the data Processing to be undertaken by Supplier as set forth in the description of Services:

4. Select the type of Data Subjects whose personal information will be Processed by Supplier as part of the Services:

- Employees
- Consumers (e.g. pet owner or website visitor)
- Customers (including Animal Health Professionals)
- Clinical Investigators
- Suppliers, contracted consultants and contracted contingent workers
- Other (please list) :

5. Select the categories of data of Elanco that will be Processed by Supplier as part of the services:

Name and Role

- Name
- Job Title
- Job level
- Profession

Signature

- Social Media Account Name

Contact Information

- Email address

Postal/zip code

- Street address

Elanco Data Processing Agreement



- Phone number
- Device ID

- IP address

Financial Information

- Credit card number
- Debit card number
- Financial account information
- Income

- Incentive compensation (bonus, stock etc)
- Insurance
- Salary

Dates

- Date of Birth
- Date of Death
- Other dates (e.g. hire date)

Education and Training

- Academic Grades
- Academic performance
- Professional Certifications/Licenses

- Publications
- Professional org memberships
- Schools/Universities attended
- Training Programs

Identification Information

- Individual Tax ID number
- National ID number
- Passport number

- Vehicle ID Number
- Professional ID number
- Social Security number

Personal Characteristics

- Age
- Gender
- Marital Status

- Immigration Status
- Nationality
- Place of Birth
- Military Status

Physical and Electronic Tracking

- Persistent online identifiers (cookies)
- Precise geographic location data
- Surveillance images

Healthcare and Physical Characteristics

- Healthcare Insurance policy
- Diagnosis
- Health symptoms

- Health treatment
- Medication
- Medical record number

Customer Relationship Management

- Influence ranking
- Purchase amount ranking
- Product utilization ranking
- Other customer or prospect measure

Biometrics and Genetics

- Facial photographs or other facial recognition data
- Fingerprint scanning

Elanco Data Processing Agreement



Other, please list:

Additional / Other – Please list any additional categories below:

6. Supplier will Process the Personal Information in the following geographies (list countries where Processing operations will occur):

Public Authority Access Risk Assessment: Applicable to Processing Personal Data that originates in the EEA.

Entities in many countries, in particular, companies that are providers of electronic communications or platforms providing online messaging, could be subject to certain requests by public authorities for personal information without limiting the collection to data necessary for a particular or specific investigation (“Bulk Surveillance Requests”). In the United States this government authority was created by United States Executive Order (EO) 12333 and by Section 702 of the Foreign Intelligence Surveillance Act (FISA) (collectively, a “FISA Disclosure Directive”).

Elanco is engaged in the animal health industry. Companies in the animal health industry, including Elanco, do not process the type of personal information that has historically been of interest to public authorities (for example, electronic communications or online interactions data), nor do they process Personal Information at volumes that have historically been of interest to public authorities in the United States or other countries, attempting to conduct covert surveillance activity. As a result, companies in the animal health industry have not historically attracted, nor have they received FISA Disclosure Directives from the U.S. government or Bulk Surveillance Requests from governments of other countries.

More specifically, Elanco represents and warrants that it has not received and does not anticipate receiving a FISA Disclosure Directive from the U.S. government nor any Bulk Surveillance Requests from governments of other countries for Personal Information under its control.

7. This Public Authority Access Risk Assessment is not applicable:

Supplier will not be Processing Personal Data that originates from the EEA.

8. With respect to any customer’s Personal Information, has Supplier ever received a FISA Disclosure Directive from the United States government associated with customer Personal Information it was Processing?

Yes

No

Not Applicable

9. Understanding the representations made by Elanco and the type of Personal Information Supplier is Processing on behalf of Elanco and understanding that the animal health industry generally does not receive FISA Disclosure Directives, does Supplier anticipate receiving a FISA Disclosure Directive for Elanco Personal Information in the future?

Yes

No

Elanco Data Processing Agreement



Not Applicable

10. If Supplier is receiving and Processing Elanco Personal Information in a non-adequate country/countries other than the United States, has Supplier ever received a Bulk Surveillance Request from a government in the country/countries in which they are processing Elanco Personal Information pursuant to this Agreement?

Yes

No

Not Applicable

11. If Supplier is receiving and Processing Elanco Personal Information in a non-adequate country/countries other than the United States -- Understanding the representations made by Elanco and the type of Personal Information Supplier is Processing on behalf of Elanco and understanding that the animal health industry generally does not receive Bulk Surveillance Requests, does Supplier anticipate receiving in the future a Bulk Surveillance Request for Elanco Personal Information from a government in the country/countries in which they are processing Elanco Personal Information pursuant to this Agreement?

Yes

No

Not Applicable

12. What additional technical and organizational safeguards have you, Supplier, put in place for the Processing of Personal Information of Elanco to ensure that the data transfer as well as the Personal Information Processed by Supplier is afforded a level of protection essentially equivalent to that guaranteed within the country of origin of the Personal Information?

Select all that apply.

Anonymization | Data minimization | Encryption at rest | Encryption in transit | Events logging | External verification, assurance, and/or certification | Government Access Policies | Mechanisms for ongoing confidentiality, integrity, availability, and resilience | Policies on handling access requests | Pseudonymization | Require prompt notification of changes to law impacting government access | Transparency reports on requests

Other (please provide details):