## **Accounts Payable Privacy Statement**

Eli Lilly and Company ("Lilly") is committed to ensuring the proper handling of Personal Information collected in connection with your business relationship with Lilly, in accordance with Eli Lilly's Privacy and Data Protection Policy and local law.

Lilly complies with the U.S.-EU Safe Harbor Framework and the U.S.-Swiss Safe Harbor Framework as set forth by the U.S. Department of Commerce regarding the collection, use, and retention of personal information from European Union member countries and Switzerland. Eli Lilly and Company has certified that it adheres to the Safe Harbor Privacy Principles of notice, choice, onward transfer, security, data integrity, access, and enforcement. To learn more about the Safe Harbor program, and to view Eli Lilly and Company's certification, please visit <a href="http://www.export.gov/safeharbor/">http://www.export.gov/safeharbor/</a>.

Lilly collects and processes your Personal Information, such as your tax identification number and your bank account information, as required in the course of its normal business. Lilly has implemented reasonable technical, physical and administrative safeguards to help protect sensitive personal information from unlawful use and unauthorized disclosure.

Except as provided below, Lilly will not share your Personal Information with third parties unless you have consented to the disclosure. We may share your Personal Information with our agents, contractors or partners in the connection with services that these individuals or entities perform for, or with, Lilly. These agents, contractors or partners are restricted from using this data in any way other than to provide services for Lilly, or services for the collaboration in which they and Lilly are engaged.

Lilly will share Personal Information to respond to duly authorized subpoenas or information requests of governmental authorities, or where required by law. In exceptionally rare circumstances where national, state or company security is at issue, Lilly reserves the right to share our entire database of customers with appropriate governmental authorities.

We may also provide Personal Information and Other Information to a third party in connection with the sale, assignment, or other transfer of business to which the information relates, in which case we will require any such buyer to agree to treat Personal Information in accordance with this Privacy Statement.

If you have any questions or comments about this Privacy Statement, please contact <u>P2P\_Answer\_Center@Lilly.com</u>: (317) 655-2700 or (877) 511-1529.