DKMS Registry gGmbH



Kressbach 1 72072 Tuebingen Germany Phone: +49 7071 943-2204 Fax: +49 7071 943-2299 Email: donornavigator@dkmsregistry.org

REGISTRATION FOR DONOR NAVIGATOR® ACCESS (To use Donor Navigator[®] please complete and sign this registration form)

Organization

ORGANIZATION DETAILS (in block letters)

Organization:	
Abbreviation:	
Address:	
ZIP Code:	
City:	
Country:	
Phone: (Including country code)	

CONTACT DETAILS (in block letters)

Gender:	Male 🛛	Female 🛛	Diverse 🛛	
Last name:				
First name:				
Title:				
Position:				
Phone: (Including country code)				
Email:				
For the Login to Donor Navigator [®] a two-factor authentication method is used. In order to get access to the web application you have to provide two factors to verify your identity: your password and your passcode .				

During the registration process you will receive your initial **password** from DKMS Registry. The **passcode** is provided by an authentication app. Therefore, we ask you to install an authentication app on your smartphone or another mobile device you want to use.

We recommend to use one of the following authentication apps:

- Google Authenticator (Google)
- FreeOTP Authenticator (RedHat)
- Microsoft Authenticator (Microsoft)
- Twilio Authy (Authy)

□ I confirm that I have successfully installed an authentication app on my smartphone or other mobile device.

Herewith I apply for registration for Donor Navigator[®] by DKMS Registry gGmbH. With my signature, I confirm that the information given above is accurate and complete and I declare that I agree on behalf and with the full authority of the organization mentioned above (hereinafter: Organization) to the *terms of use* below.

Date:	Signature:
(yyyy/mm/dd)	

Disclaimer

Please note that Donor Navigator[®] is a service to find unrelated donors of hematopoietic stem cells (HSC, i.e. peripheral blood stem cells / bone marrow):

- The search for a matching donor should always start in the patient's family by typing parents, siblings and optionally the extended family.
- In case no family donor is available, a search for an unrelated donor is recommended.
- Donor Navigator can be part of this unrelated donor search; a worldwide search, for example via WMDA Search and Match Service (formerly BMDW), should always complete the search process.
- Donor Navigator shows potential donors from donor centers / registries. The currently listed donor centers / registries are displayed in the software. Click the question mark in the header of any page and select 'Listed Organizations' to see the list.

In case you need assistance with your donor selection:

 The help of an HLA expert is a prerequisite that you do not miss the best match for your patient regarding HLA but also other markers, like blood group, CMV or KIR. For this purpose, you may rely on assistance by the DKMS Registry Search Unit. This assistance can be accessed through Donor Navigator.

Terms of Use:

Welcome to Donor Navigator[®], a web-based service (www.donornavigator.org) to find unrelated donors of hematopoietic stem cells (peripheral blood stem cells / bone marrow).

When you access and / or use Donor Navigator, you agree that you and your Organization are bound by the terms of use given hereinafter. These terms of use explain your and your Organization's rights and legal obligations pertaining to the use of Donor Navigator.

1. Privacy Policy

With registration for this service you agree that your organization details and contact details are collected, processed and used by DKMS Registry for (a) the purpose of your access to and your use of Donor Navigator and (b) for the purpose of communication by any means of communication between you and the other actors involved in the coordination of the donation and transplantation (e.g. Transplant Centers, Search Centers, Registries). Furthermore, you agree, that your organization and contact details can be shared with other DKMS donor centers for the purpose of process related communication.

To enable a search for an unrelated donor you will be required to submit all relevant personal data of an individual patient for whom the search shall be performed. Required personal data covers at least: Patient ID number, name and surname of the patient, date of birth, gender, country, weight and diagnosis, the acceptable level of matching and HLA typing results (minimum: HLA-A, HLA-B, HLA-C and HLA-DRB1 DNA typing). Any personal data of the patient entered in the system as well as their accuracy is under the full responsibility of the user.

Personal data of the individual patient sent to Donor Navigator will be used by Donor Navigator exclusively for the purposes of identifying a suitable donor of hematopoietic stem cells from peripheral blood and / or

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bone marrow for immediate therapeutic treatment of this patient, for the organization of a stem cell donation subsequent to your order for this patient, for patient follow-up on the efficacy of the therapeutic treatment, and for data analyses aimed at improving Donor Navigator.

Personal data concerning this patient will be provided to third parties only to the extent necessary to perform unrelated donor searches, to prepare and perform HSC donation and patient follow-up on the efficacy of the therapeutic treatment with the cells supplied for this patient. You are solely responsible for obtaining informed consent for these purposes from this patient in accordance with all ethical and legal requirements relevant for this patient.

2. Use of Cells

Cryopreservation of cells prior to infusion must be specifically requested and authorized by the donor and the donor center / registry holding the donor's data. If authorization is granted, the transplant center obtaining the cells is responsible for the correct process of cryopreservation so that cells can be transplanted in the patient they were requested for without undue delay. Excess cells shall only be stored for future therapeutic treatment of this individual patient; no other use of these cells is permissible without the specific consent of the donor and the donor center / registry. In case cells are infused by a transplantation center which is a third party, you shall oblige such a transplantation center by a written agreement which includes the same obligations as contained in this point 2.

3. Registration

3.1. Registration to Donor Navigator®

a) By registering to Donor Navigator, you agree that you will provide accurate, current and complete organization and contact details. In case of changes, you shall maintain and update this information promptly either via the website or by email to donornavigator@dkmsregistry.org. In case of inaccurate, not current or incomplete information, DKMS Registry may discontinue your access to Donor Navigator.

b) You are responsible for keeping your password confidential and agree not to allow anyone else to use your user name or password to access Donor Navigator. You are responsible for any activities that occur under your user name and password. You agree to immediately notify DKMS Registry of any unauthorized access or alteration of your user account or any other security problem you noticed.

c) Your user name will be provided by DKMS Registry and cannot be changed. You are requested to change your initial password immediately when you first access Donor Navigator.

d) DKMS Registry reserves the right to access, use, preserve and disclose your personal Donor Navigator account if required to do so by law or if DKMS Registry in good faith believes that the information is reasonably necessary to:

- provide requested customer service or service related to the search of a potential donor; comply with law, regulation, legal process or enforceable governmental requests;
- enforce these terms of use;
- respond to issues including detection, prevention or investigation of fraud, security or violation of rights of DKMS Registry or others; and

 protect the rights, property or safety of DKMS Registry, the users of Donor Navigator or the public.

e) You agree that DKMS Registry may prevent you from using Donor Navigator, without prior notice, if DKMS Registry believes you have violated these terms of use or for any other misuse. You agree that DKMS Registry is not liable to you or any other third party if access to any part of Donor Navigator or Donor Navigator in full is denied.

3.2. Use of RSA Token

a) You are responsible for keeping your RSA token under lock and seal, and agree not to allow anyone else to use your RSA token to access Donor Navigator. You are responsible for any activities that occur while Donor Navigator is accessed using your log in and RSA token. You agree to immediately notify DKMS Registry of the loss of your RSA token or any unauthorized access or alteration of your user account or any other security problem you noticed.

b) You agree that DKMS Registry may prevent you from using your token, without prior notice, if DKMS Registry believes you have violated these terms of use or for any other misuse. You agree that DKMS Registry is not liable to you or any other third party for denying the use of your token.

4. Security

DKMS Registry is committed to ensuring the security of your information. To prevent unauthorized access, maintain data accuracy and ensure the appropriate use of information, we have put in place appropriate physical and electronic procedures to safeguard and secure the information we collect online.

5. Data Protection

It is your responsibility to ensure that you confirm to the data protection policies within your organization and country. DKMS Registry has no liability of data that might have been printed or extracted from the site.

6. Changes to Donor Navigator®

DKMS Registry reserves the right to alter, add or remove Donor Navigator in part or entirely at any time and without prior notice to you. Whenever reasonably possible, we will try to notify you of any discontinuance of services. You agree that DKMS Registry is not liable to you or to any third party for any change, limitation or discontinuance of Donor Navigator.

7. Liability

7.1. Irrespective of point 7.2. DKMS Registry shall be liable within the limits of the statutory provisions if a claim for damages or for reimbursement of expenses is based on willful misconduct or gross negligence or if DKMS Registry commits a material breach of a contractual duty in a culpable manner, as well as in the cases of a culpable injury to life, body, or health.

7.2. Except for cases where DKMS Registry has committed a willful or grossly negligent breach of duty or has inflicted a culpable injury to life, body, or health, all claims for damages and for reimbursement of expenses shall become statute-barred within twelve months and liability for damages shall be limited in its amount to the foreseeable, typically occurring damage. In the event of a loss of data, DKMS Registry shall be liable at most for the expenses that would be necessary for reconstruction if you had made data backups in due manner.

7.3. Any further liability for damages or for reimbursement of expenses beyond the scope provided for under this point 5 shall be excluded, regardless of the legal nature of the asserted claim. DKMS Registry shall insofar in particular not be liable for any consequential damages resulting from the content, function, reliability or service offered on Donor Navigator, especially, but not limited to financial losses.

7.4. To the extent that liability on the part of DKMS Registry is excluded by this point 7, this exclusion shall likewise apply to the liability of the representatives of DKMS Registry as well as persons employed for the fulfilment of its obligations and its vicarious agents, especially but not limited to staff members.

7.5. The liability of DKMS Registry for malware, hacker attacks or other harmful actions performed by users or a third party is limited to intent and gross negligence.

8. Links to Other Web Sites

Our service may contain links to third-party web sites or services that are not owned or controlled by DKMS Registry.

DKMS Registry has no control over, and assumes no responsibility for, the content, privacy policies, or practices of any third-party web sites or services. You further acknowledge and agree that DKMS Registry shall not be responsible or liable, directly or indirectly, for any damage or loss caused or alleged to be caused by or in connection with use of or reliance on any such content, goods or services available on or through any such web sites or services.

9. Waiver and Severability

If DKMS Registry does not enforce one of these terms described here, DKMS Registry does not waive that right or provision to do so at any later point in time. If any of these terms is found not enforceable, then you and DKMS Registry agree that the court should try to follow the intention of that provision and that all other terms are not affected.

10. Changes to Terms of Use

DKMS Registry reserves the right to change these terms or add new terms of use at any time. Any changes will be posted on the website. Changes to these terms of use become effective as soon as they are posted and after you have accessed Donor Navigator confirming these changes to the terms of use. If you do not agree to the modified terms of use further access to Donor Navigator will be denied automatically. The most current version of these terms of use at each time automatically replaces and supersedes any prior terms of use or any other understandings, written or oral, that were made between the parties concerning the use of Donor Navigator.

11. Termination

If a user wants to terminate his or her access to Donor Navigator, DKMS Registry must immediately be informed via email to <u>donornavigator@dkmsregistry.org</u>. DKMS Registry will then deactivate the account. In case the account shall be used by a new user within the same organization DKMS Registry must be informed as well, so that new log in data can be provided for the new user according to the standard procedures of DKMS Registry.

If the organization wants to terminate the Donor Navigator access in full, DKMS Registry must immediately be informed via email to <u>donornavigator@dkmsregistry.org</u>. DKMS Registry will then deactivate all user accounts within that organization. DKMS Registry reserves the right to terminate access of any user or Registry form F023_DN_Registration_Form_v9 (valid as of 2022-11-25) Page **6** of **7**

organization to Donor Navigator at all times, in particular but not exclusively in cases of infringement of these terms of use.

12. Indemnification and Holding Harmless

You shall indemnify and hold harmless DKMS Registry including, as applicable, its representatives, members, directors, employees, and agents against any and all losses, costs and damages (including reasonable legal fees) suffered by DKMS Registry in connection with any demands, actions or proceedings that arise or are commenced against these entities due to injuries to persons (including death), property or financial loss as a result of negligence, willful misconduct or breach of these terms of use by the Organization including, as applicable, its representatives, members, directors, employees, and agents.

13. Applicable Law and Place of Jurisdiction

Access and / or use of Donor Navigator are subject to German law. Disputes that may arise in conjunction with access and / or use of Donor Navigator shall be reconciled in advance through negotiations between the Organization and DKMS Registry. If it is not possible to reach an out-of-court agreement, then the exclusive place of jurisdiction is the court in Tübingen, Germany, responsible for the substance of the dispute.

14. Contact us

If you have any comments or questions about these terms, please send them to this email: donornavigator@dkmsregistry.org.