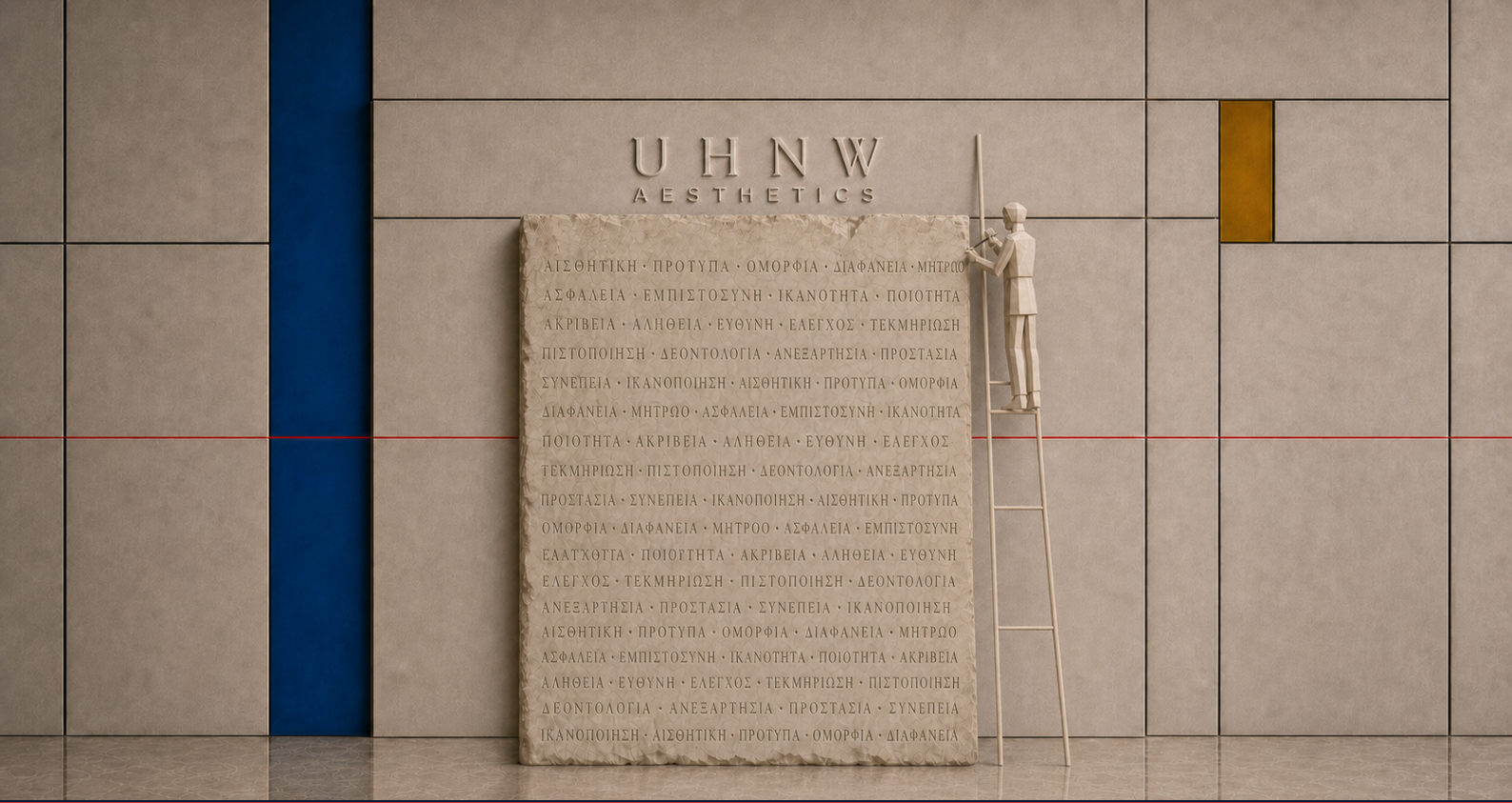




UHNW  
AESTHETICS

ΑΙΣΘΗΤΙΚΗ · ΠΡΟΤΥΠΑ · ΟΜΟΡΦΙΑ · ΔΙΑΦΑΝΕΙΑ · ΜΗΤΡΩΟ  
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UHNW AESTHETICS

ACCESS GOVERNANCE REGISTER

# TECHNICAL ACCESS AND DISCRETION STANDARD

From public information to the controlled release of a professor-led Phase 1 information module.

*Discretion is not asserted. It is engineered through clearly defined boundaries.*

SCOPE

# Technical architecture. A clear system boundary.

This document complements the Professor-Led Two-Phase Safety Framework. It addresses exclusively the administrative, technical and data-protection controls governing access to Phase 1.

THIS DOCUMENT COVERS

01 Public information without open registration

02 Data-minimised access request and institutional authority verification

03 Technical storage, notification and approval controls

04 Controlled access to the Phase 1 module and subject-matter author

OUT OF SCOPE

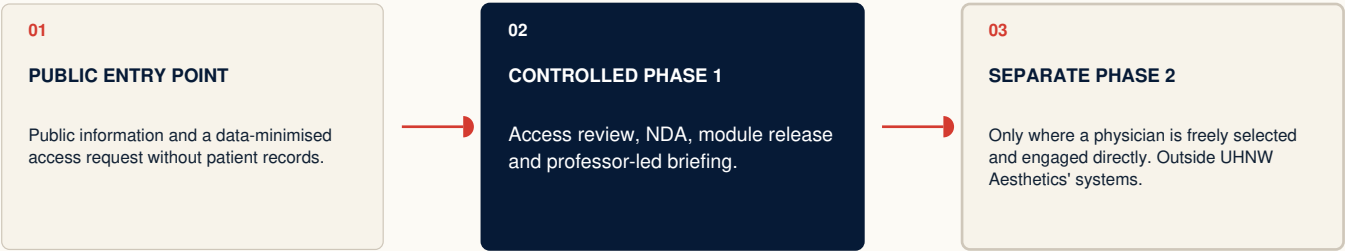
No diagnosis, assessment of medical indication or patient-specific assessment

No selection or referral of a Phase 2 physician

No medical case file in UHNW Aesthetics' systems

No agreement, receipt or onward transfer of physicians' fees

GOVERNING INTERFACE

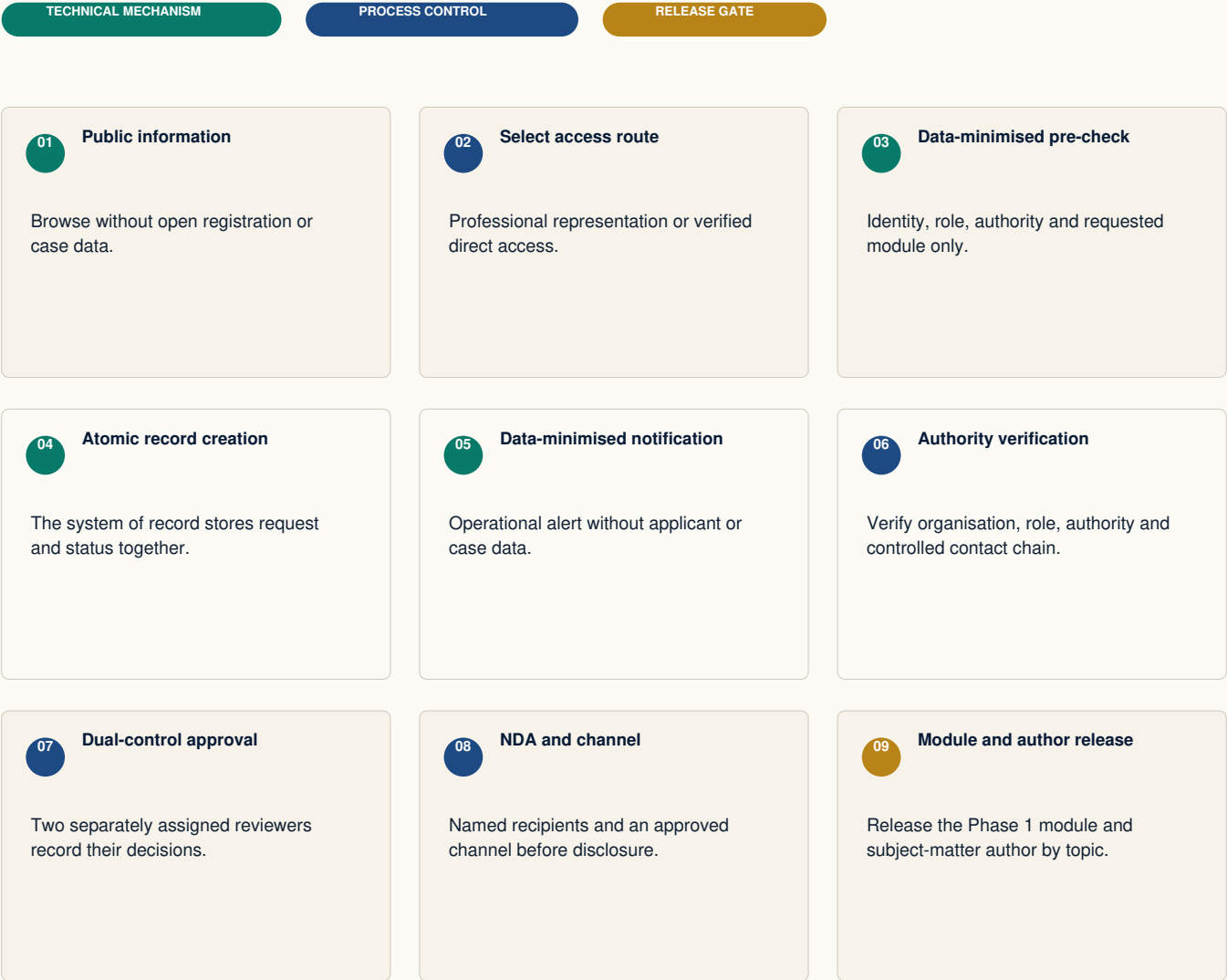


System boundary: The UHNW Aesthetics access process ends once the Phase 1 module has been made available through the controlled channel and, where applicable, personally explained. Any subsequent Phase 2 begins exclusively through the professional channels of the physician engaged directly by the Participant.

END-TO-END WORKFLOW

# Nine control points. No informal bypass.

The workflow separates technical processing, institutional eligibility and substantive disclosure. Each subsequent stage requires documented approval.



Decision rule: Missing evidence, unclear authority, an unconfirmed channel or an ineffective confidentiality undertaking do not result in limited access. The next control point remains closed.

PUBLIC INTAKE

# The intake captures authority to act - not the medical case.

The public form is used solely to select the appropriate access route and conduct the initial eligibility review. It provides no upload channel for health data.

| DATA CATEGORY      | DATA-MINIMISED CONTENT                       | PURPOSE                             |
|--------------------|----------------------------------------------|-------------------------------------|
| Access route       | professional or direct                       | determine appropriate review route  |
| Contact            | name, business email, country/region         | establish controlled return channel |
| Organisation       | professional access only                     | verify institutional standing       |
| Role / authority   | function and declared authority to represent | verify authority to act             |
| Information area   | requested general Phase 1 module             | assign the relevant module          |
| Evidence reference | optional: requested evidence key             | control access to evidence          |
| Consent            | version, timestamp, privacy notice           | document processing                 |

EXCLUDED BY DESIGN

- Diagnoses, findings, imaging and patient records
- Identity-document copies and proof of assets in the public form
- Name of a professionally represented Principal before authority verification
- Free text on treatment, medical advice and emergency communications

UNSOLICITED CASE DATA

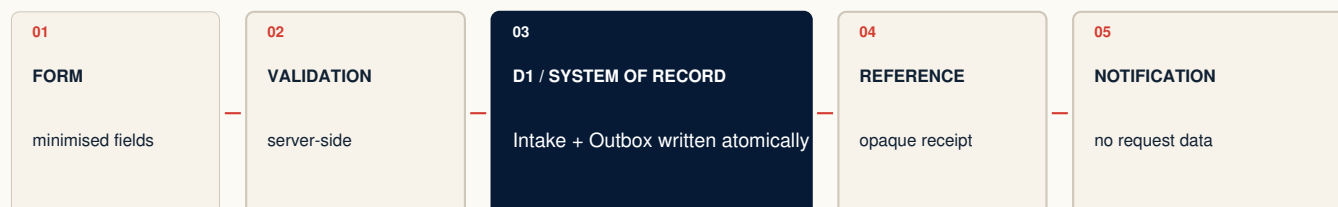
- It is not substantively reviewed or forwarded. The submission is isolated; return or deletion follows a documented data-protection procedure.
- Even de-identified medical records must not enter UHNW Aesthetics' systems.

Public visit: No marketing, session-replay or training tools are used for request data. Hosting or edge providers may generate technically necessary connection data; UHNW Aesthetics does not use it to build a UHNW user profile.

## SYSTEM PATHWAY

# The intake platform is the system of record. Email serves only as an operational alert.

The technical workflow separates form data, the authoritative record and the notification. Success is signalled only after storage has been confirmed.



## INTAKE CONTROLS

### Server-side validation

Required fields, length limits, permitted categories, email format, role declaration and consent.

### Abuse prevention

Hidden bot field without storing personal content.

### Opaque reference

Randomly generated; no identity, name or organisation is encoded.

### Atomic record creation

Request and notification instruction are written together. If either fails, the request is treated as not submitted.

## DATA-MINIMISED NOTIFICATION

### Visible

Sender, recipient, opaque reference and receipt time.

Administrative access occurs separately through a controlled area.

### Not visible

Applicant's name, email or organisation; Principal, information area or medical context.

### Operational controls

Idempotency, time limits, Outbox status and error code. Email failure does not delete the stored intake.

Fail-closed state: Missing database binding, migration or storage errors do not generate false success or a reference. The error message contains neither database details nor personal data.

AUTHORISED INSTITUTIONAL COUNTERPARTY

# Access begins with verified authority.

A general assistant or intermediary role is insufficient. Identity, institutional function, authority to act and a confirmed communications chain are determinative.

| AUTHORISED CONTACT ROLE                                         | REQUIRED BASIS                                                          |
|-----------------------------------------------------------------|-------------------------------------------------------------------------|
| Principal / client in person                                    | direct authority; personal return channel                               |
| Executive Office / Direct PA                                    | direct relationship and confirmed authority to communicate              |
| Private Office Director / Chief of Staff                        | formal office or institutionally confirmed function                     |
| Authorised family office representative / General Counsel / COO | organisation, function and authority to represent                       |
| Professional representative / agency                            | identified representative relationship and controlled information chain |

MANUAL AUTHORITY VERIFICATION

Assignment to named authorised staff subject to written confidentiality obligations

Verify organisation and function through primary sources, the official domain and institutional contact routes

Follow up solely through a newly confirmed, controlled channel

PROHIBITED BY DESIGN

No acceptance based solely on prominence, referral or membership

No forwarding to personal inboxes and no telephone disclosure without authentication

No informal release where the recipient or communications chain is unclear

DUAL-CONTROL GATE

ACCESS REVIEWER A - ELIGIBILITY

Identity, organisation, function, authority to represent, data minimisation and apparent conflicts of interest.

ACCESS REVIEWER B - PROCESS FIT

Access route, general Phase 1 module, evidence requirements, resources and permissible substantive disclosure.

Outcomes: both reviewers approve = grant access; evidence outstanding = targeted administrative request; disagreement = documented escalation; adverse decision or security risk = no substantive disclosure.

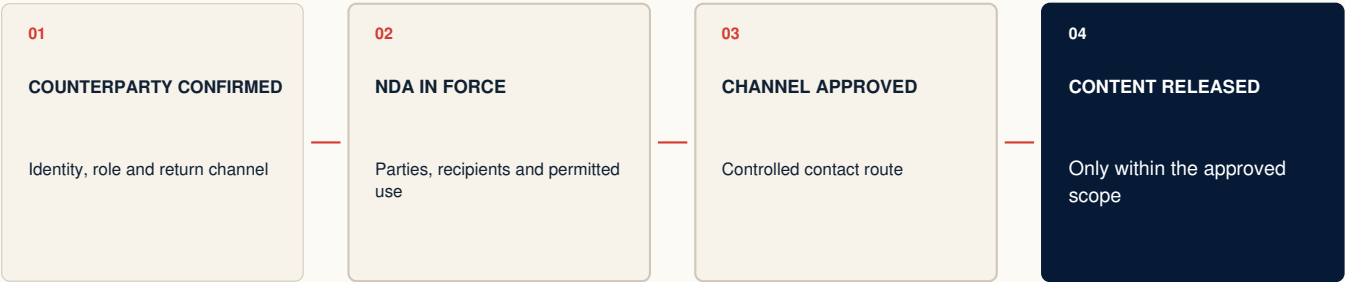
BEFORE CONTROLLED DISCLOSURE

Confidentiality is in place before content is disclosed.

Until the counterparty is confirmed and confidentiality is effective, only the controlled process may be coordinated. Neither medical content nor protected author profiles are discussed through an open channel.

| CONTROL AREA   | TO BE AGREED BEFORE CONTROLLED CONTACT                                          |
|----------------|---------------------------------------------------------------------------------|
| Parties        | UHNW Aesthetics and authorised counterparty; Principal where applicable         |
| Recipients     | named recipients only; no internal onward disclosure without approval           |
| Subject matter | discussions, modules, methods, author profiles, evidence and access information |
| Channels       | approved email, controlled area, confirmed telephone number or video channel    |
| Use            | solely for defined Phase 1 access and agreed use of the information module      |
| Storage        | authorised systems, retention limit, deletion and return                        |
| Breach         | immediate notification, access suspension, mitigation and escalation            |

COMMUNICATIONS CHAIN



No substantive discussion before confidentiality: Until the agreement is in force, coordination is limited to identity, authority, recipients, channel and the technical process.

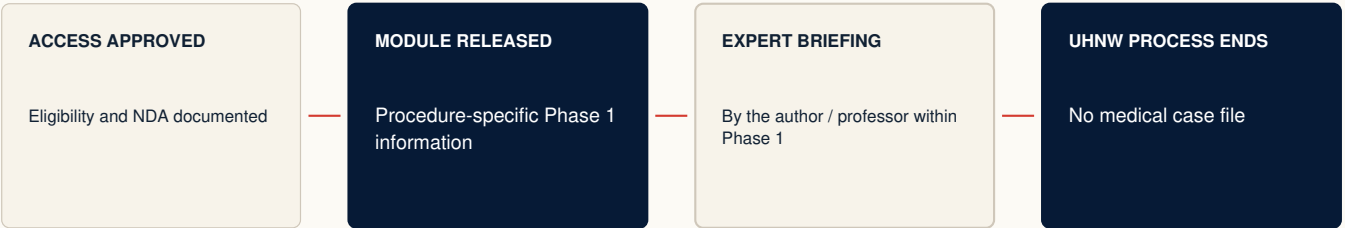
AFTER APPROVAL AND NDA

# The module is selected by subject matter - not by reference to a medical case file.

Release is based solely on the general information area and subject-matter authorship of the Phase 1 module. No clinical matching takes place.

|                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div><div>RELEASE CRITERIA</div><div>General subject or treatment area</div><div>Module authorship and subject-matter responsibility</div><div>Access status, NDA and defined channel</div><div>Availability for the Phase 1 briefing</div></div> | <div><div>VISIBLE TO THE AUTHOR</div><div>Approved information module</div><div>Confirmed contact person and agreed channel</div><div>Administrative scheduling window</div><div>No medical records or individual treatment questions</div></div> | <div><div>EXPRESSLY NO MATCHING</div><div>No diagnosis or assessment of medical indication</div><div>No selection of a treating or reviewing physician</div><div>No provider or treatment recommendation</div><div>No obligation to accept a subsequent physician engagement</div></div> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

OUTCOME OF THE TECHNICAL ACCESS WORKFLOW



System boundary: Any Phase 2 is conducted solely and directly between the Participant and a freely selected physician through that physician's professional channels. UHNW Aesthetics receives no case data, medical reports or physicians' fees arising from Phase 2.

CONTROL MATRIX

# Every data environment needs a purpose, access controls and a defined end point.

This circulation copy presents the control objectives. Technical implementation details and supporting evidence are disclosed only through the controlled due-diligence process.

| DATA ENVIRONMENT    | CONTENT / VISIBILITY                                              | END POINT                              |
|---------------------|-------------------------------------------------------------------|----------------------------------------|
| Browser             | form entry until submission; applicant only                       | discard if abandoned                   |
| D1 Intake           | contact, role and access data; authorised Intake                  | under binding deletion schedule        |
| D1 Outbox           | reference and delivery status; Operations                         | with Intake or shorter evidence period |
| Evidence repository | authority verification, NDA and approvals; assigned roles         | purpose-limited access period          |
| Module access       | module, access, contact and schedule status; Participant / Author | end of access and evidence periods     |
| Audit trail         | access, decision, approval and withdrawal; Governance             | defined evidence period                |

CONTROL EXCEPTION TRIGGERS A BOUNDARY

| EVENT                    | IMMEDIATE BOUNDARY               | CONTROLLED NEXT STEP                                                     |
|--------------------------|----------------------------------|--------------------------------------------------------------------------|
| Unclear authority        | no substantive disclosure        | confirmation through primary channel                                     |
| Unsolicited case data    | isolate; do not forward          | document return / deletion                                               |
| Notification failure     | D1 remains system of record      | review Outbox; authorised review                                         |
| D1 failure               | request not submitted            | no email substitute; no success signal                                   |
| Reviewers disagree       | access remains blocked           | documented escalation                                                    |
| NDA not in force         | no substantive contact           | administrative coordination only                                         |
| Data-protection incident | suspend access; preserve records | notify the controller, affected persons and authority as required by law |

Release rule: Controlled access remains closed until roles, dual-control review, confidentiality, resource limits, retention arrangements and audit evidence are effective for the specific matter.

## CLOSING CONTROL STATEMENT

# Discretion is achieved through verifiable boundaries.

Before any controlled disclosure, an applicant should know what data are collected, who may access them, which approvals are required and where the UHNW Aesthetics process ends.

- 01 No medical case file in UHNW Aesthetics' systems.
- 02 No personal request data in the technical notification.
- 03 No substantive disclosure before the counterparty is confirmed and confidentiality is effective.
- 04 No access approval without dual-control review by two separate individuals.
- 05 No clinical matching or physician referral within Phase 1.
- 06 No Phase 2 data, reports or fees within UHNW Aesthetics' sphere of responsibility.

## LEGAL ENTITY AND DATA RESPONSIBILITY

**UHNW Aesthetics**

Association déclarée en Principauté de Monaco

Represented by its President

Prof. Dr. med. Dipl. oec. A. Altintas, M.Sc.

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