UK Binding Corporate Rules

- **7A** RGA will adhere to the Data Subject Rights Procedure (Controller) and will respond to any requests from Data Subjects to access their Personal Information in accordance with Applicable Data Protection Laws.
- **7B** RGA will also deal with requests to rectify or erase Personal Information, or to restrict or object to the Processing of Personal Information, and to exercise the right of data portability in accordance with the Data Subject Rights Procedure (Controller).

## RULE 8 ENSURING ADEQUATE PROTECTION FOR TRANSBORDER TRANSFERS

RGA will not transfer Personal Information to third parties outside the UK without ensuring adequate protection for the t(n)-11(g)11() Tf1 0 0 1 108.05 550.17 Tm0 g0 G[a)-11(d)11(e)-11(q)11(u3)

Information or in the development of tools used to Process Personal Information in accordance with the Privacy Training Program (UK) (Controller) attached as Appendix 4.

## RULE 14 AUDIT

RGA will verify compliance with this Controller Policy and will carry out data protection audits on a regular basis in accordance with the Audit Protocol (UK) (Controller) set out in Appendix 5.

## RULE 15 COMPLAINT HANDLING

RGA will ensure that Data Subjects may exercise their right to file a complaint and will handle such complaints in accordance with the Complaint Handling Procedure (UK) (Controller) set out in Appendix 6.

## RULE 16 COOPERATION WITH THE INFORMATION COMMISSIONER

RGA agrees to comply with the advice and to abide by a formal decision of the Information

- Part I (Background and Scope);
  Part II section A (Basic Principles); and
  Part II section B (Practical Commitments) rules: