September 2024

BINDING CORPORATE RULES (UK):

APPENDIX 9

IN SCOPE DATA TRANSFERS (UK) (CONTROLLER)

In scope data transfers:

This table identifies the UK sourced personal data that is transferred out of the UK by the RGA

RGA UK Services Limited	HR- Employee Management	RGA International [EU Branches]	Controller	Workforce Members (includes contractors, consultants & ex-employees)	Name and Initials, Employment Information, Personal Health Information, Education, Children Information, Personal Characteristics, Government Identification Numbers, Financial Related Information, Other Sensitive Personal Information, Device Information, Segmentation Attributes, Personal Directory Information, Credit Card Information	Health Data, Data Concerning Criminal Convictions or Offences, Data Revealing Racial or Ethnic Origin
		RGA Enterprise Services [United States]	Controller and Processor			
		RGA International Corporation [Canada]	Processor			
RGA UK Services Limited	HR- Training	RGA Enterprise Services [United States]	Controller	Workforce Members (includes contractors, consultants & ex-employees)	Name and Initials, Employment Information, Personal Directory Information, Personal Characteristics	-
RGA UK Services Limited	HR- Benefits	RGA Enterprise Services [United States]	Processor	Workforce Members (includes contractors, consultants & ex-employees), Children	Name and Initials, Persona Directory Information,	

RGA UK Services Limited	HR–Background Checks	RGA International Corporate [Canada]	Processor	Job Applicants, Workforce Members (includes contractors, consultants & ex-employees)	Education, Other Sensitive Personal Information, Employment Information, Financial-Related Information, Name and Initials, Personal Directory Information	Data Concerning Criminal Convictions or Offences
RGA UK Services Limited	HR–Regulatory Compliance	RGA International Corporation [Canada]	Processor	Workforce Members (includes contractors, consultants & ex-employees)	Employment Information, Name and Initials, Personal Directory Information o3 (c)60b-1(7c)60.e 0.00cT	Health Data
RGA UK Services Limited	To manage expenses	RGA Enterprise Services Company [United States]	Processor	Policyholders / Insured Parties (ceding companies), Workforce Members (includes contractors, consultants & ex-employees)	Policy Details, Employment Information, Personal Characteristics, Name and [illegible]	

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		RGA Enterprise Services(United States)	Processor		Other Sensitive Personal Information, Education, Personal Directory Information, Personal Health Information, Segmentation Attributes, Name and Initials, Personal Characteristics	Criminal Convictions or Offences
RGA UK Services Limited	BT -0.004 Tc 0.0					

		RGA Enterprise Services (United States)	Controller (Non-traditional business) & Processor			
RGA UK Services Limited	Assess Risk of Lifetime Mortgage Portfolio	RGA International Corporation [Canada]	Processor	Consumers (non-policy holders), Borrows (lenders)	Personal Directory Information, Personal Characteristics, Policy Details, Name and Initials, Financial Account Information	-
		RGA Enterprise Services Company [United States]	Processor			
RGA UK Services Limited	Marketing	RGA International [EU & Singapore Branches]	Controller	Business Clients (business partners, external third parties, business customers), Consumers (non-policyholders), Potential Business Clients	Personal Directory Information, Employment Information, Device Information, Other Sensitive Personal Information, Name and Initials	-
		RGA International Corporation [Canada]	Controller			
		RGA Reinsurance Company (all branches)	Controller			
		RGA Partnerships LLC [United States]	Controller			
		RGA Enterprise Services (United States)	Controller			
RGA UK Services Limited	Retrocession	RGA International Reinsurance Company DAC [Ireland]	Controller	Policyholders / Insured Parties (ceding companies)	Personal Characteristics, Name and Initials, Children Information, Personal Health Information	Health data
		RGA Reinsurance Company [United States]	Controller			
RGA UK Services Limited	Administration of Insurance Policies	RGA Life Reinsurance Company of Canada [Canada]	Controller	Policyholders / Insured Parties (ceding companies), Beneficiaries	Policy Details, Personal Directory Information, Personal Characteristics, Employment Information, Name and initials, Personal Health Information, Children Information	Health Data
		RGA International Corporation [Canada]	Processor			

		Labuan Branch [Malaysia]				
		RGA Reinsurance Company Middle East Limited [United Arab Emirates]	Processor			
		RGA Americas Reinsurance Company, LTD., South Africa Branch [South Africa]	Processor			
		RGA Reinsurance Company Oficina de Representación en México [Mexico]	Processor			
RGA UK Services Limited	Claims Handling	RGA International Reinsurance Company DAC [Ireland]	Controller	Policyholders / Insured Parties (ceding companies)	Government Issued Identification Numbers, Personal Characteristics, Personal Directory Information, Employment Information, Financial Related Information, Children Information, Personal Health Information, Policy Details	Health Data
		RGA Enterprise Services Company [United States]	Processor			
RGA UK Services Limited	Pricing for Insurance Policies	RGA International Reinsurance Company DAC [Ireland]	Controller	Policyholders / Insured Parties (ceding companies), Beneficiaries	Personal Characteristics, Policy Details, Personal Directory Information, Employment Information	-
		RGA Internaional Reinsurance Company DAC, Singapore Branch [Singapore]	Controller			
		RGA International Corporation [Canada]	Controller			
		RGA Reinsurance Company [United States]	Controller			

		RGA Reinsurance Company of Australia Limited [Australia]	Controller			
RGA International Reinsurance Company DAC, U.K. Branch Office	Business Development	RGA International [EU Branches]	Controller	Business Clients (business partners, external third parties, business customers), Potential Business Clients	Employment Information, Name and Initials, Personal Directory Information, Other Sensitive Personal Information	-
		RGA Enterprise Service Company [United States]	Controller			
RGA International Reinsurance Company DAC, U.K. Branch Office	Administration of Insurance Policies	RGA Enterprise Services Company [United States]	Processor	Policyholders / Insured Parties (ceding companies)	Policy Details, Personal DirectoryInformation, Personal Characteristics, Employment Information, Name and initials, Employment Information, Personal Health Information, Children Information	Health Data
		RGA International Corporation [Canada]	Processor			
RGA International Reinsurance Company DAC, U.K. Branch Office	Underwriting of Insurance Policies	RGA International Reinsurance Company DAC [Ireland]	Controller	Policyholders / Insured Parties (ceding companies)	Personal Health Information, Personal Characteristics, Personal Directory Information, FinancialRelated Inforamtion, Name and Initials, Government-issued Identification Numbers	Health Data
		RGA Enterprise Services Company [United States]	Processor			

RGA

	LD				Sensitive Personal Information	

OMNILIFE INSURANCE COMPANY LIMITED

Administration of Insurance

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CHANGE LOG

Date	Version	Change
Sep 2023	1.0	First (non-Draft) version
Sep 2024	1.1	Update to reflect ROPA changes including: x Name change for RGAx LLC to RGA Partnerships LLC x Added, updated, and archived processing activities