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INTRODUCTION	3
Definitions	4
PART I: BACKGROUND AND SCOPE	6
PART II: CONTROLLER OBLIGATIONS	9
PART III: APPENDICES	21

Controller Policy

Group Members

RGA

"Applicable Data Protection Law(s)"

"Europe"

"Group Members"

"Personal Information"

**"Processing", "Processed",
"Process", "Processes"**

"Processor"

"Sensitive Personal Information"

WHAT IS DATA PROTECTION LAW?

• _____

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Attention:

Email:

Address:

- _____
- _____
- _____

- **legitimate**
interests

- **recipients**

- **transfer**

- **period**

- **individuals' rights**

- **withdraw consent**

- **right to lodge a complaint**

- **statutory or contractual**

- **automated decision-making**

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RULE 3 – PURPOSE LIMITATION

Rule 3A – RGA will obtain and Process Personal Information only for those purposes outlined in the privacy information provided to individuals in accordance with its transparency obligations.

Rule 3B – RGA will Process Personal Information only for specified, explicit and legitimate purposes and not further Process that information in a manner that is incompatible with those purposes unless such further Processing is consistent with the Applicable Data Protection Law of the country in which the Personal Information was collected.

Rule 6B – RGA will ensure that providers of services to RGA also adopt appropriate and equivalent security measures.

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Rule 6C – RGA will comply with data security breach notification requirements under Applicable Data Protection Laws.

Rule 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 7.6 (a)-19 J0.015 Tc19.4 (c)-19.4 (or)27.0dte75 (n)35.0n17b1(or)-7.9 (D)223 (c)(al)43 (soSct -

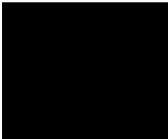
Rule 9 – RGA will only Process Sensitive Personal Information collected in Europe where the individual’s explicit consent has been obtained, unless RGA has an alternative legitimate basis for doing so consistent with the Applicable Data Protection Laws of the European country in which the Personal Information was collected.

Rule 12B – RGA will

decisions in accordance with applicable procedural laws, as set out in the Cooperation Procedure (Controller) in Appendix 7.

RULE 17 – UPDATES TO THE CONTROLLER POLICY

Rule



APPENDIX 1

LIST OF RGA GROUP MEMBERS (CONTROLLER)

APPENDIX 2

DATA SUBJECT RIGHTS PROCEDURE (CONTROLLER)

APPENDIX 3

PRIVACY COMPLIANCE STRUCTURE (CONTROLLER)

APPENDIX 4

PRIVACY TRAINING PROGRAM (CONTROLLER)

APPENDIX 5

AUDIT PROTOCOL (CONTROLLER)

APPENDIX 6

COMPLAINT HANDLING PROCEDURE (CONTROLLER)

APPENDIX 7

COOPERATION PROCEDURE (CONTROLLER)

APPENDIX 8

UPDATING PROCEDURE (CONTROLLER)