

Feb 2023



BINDING CORPORATE RULES (EU):

APPENDIX 2

DATA SUBJECT RIGHTS PROCEDURE (PROCESSOR)

to help the individual to exercise his or her rights in accordance with the Controller's duties under Applicable Data Protection Laws.

4 INITIAL ASSESSMENT OF A REQUEST

4.1 Upon receiving any Request from an individual, RGA will ensure all such Requests are immediately routed to the Data Protection Team at dsr@rgare.com. The Data Protection Team (consisting of the regional compliance functions) will document the date on which such Request was received together with any other information that may assist the Data Protection Team in dealing with the Request.

4.2 The Data Protection Team will make an initial assessment of the Request as follows:

4.2.1 the Data Protection Team will determine whether RGA is a Controller or Processor of the Personal Information that is the subject of the Request; and

4.2.2 where Data Protection Team determines that RGA is a Processor of the Personal Information on behalf of a Controller, the Data Protection Team will determine whether the Controller is a Controller or Processor of the Personal Information that is the subject of the Request; and

Change Log

Date	Change
October 2021	Added 'EU' to distinguish from UK BCRs
May 2022	Minor typos
Feb 2023	No updates – date refresh only