





auditors acting under a duty of confidence as necessary to perform audits of the Policies (including any related procedures and controls) relating to data privacy.

- 2.5 In addition, RGA agrees that Information Commissioner may audit Group Members for reviewing compliance with the Policies (including any related procedures and controls) in accordance with the terms of the Cooperation Procedure (Controller).

*Reporting*

- 2.6 Data privacy audit reports are submitted to RGA's Chief Security and Privacy Officer, the RGA DPO, and to the Boards of Directors of RGA UK Services, RGA International Reinsurance Company DAC, and as appropriate, summaries to Reinsurance Group of America, Inc.
- 2.7 Upon request RGA will provide copies of the results of data privacy audits of the Policies (including any related procedures and controls) to the Information Commissioner.
- 2.8 RGA's Data Protection Team is responsible for liaising with the Information Commissioner for the purpose of providing the information outlined in section 2.7.