

Final Version



**DATED**

BINDING CORPORATE RULES:

APPENDIX 7

COOPERATION PROCEDURE (PROCESSOR)

## 1 INTRODUCTION

Reinsurance Group of America Inc.'s ("**RGA**") "Binding Corporate Rules: Controller Policy" and "Binding Corporate Rules: Processor Policy" (together the "**Policies**" or, respectively, the "**Controller Policy**" and the "**Processor Policy**") safeguard Personal Information transferred between RGA group members ("**Group Member**"). This Cooperation Procedure (Processor) sets out the way in which RGA will cooperate with the European data protection authorities in relation to the Processor Policy.

## 2 COOPERATION PROCEDURE

- 2.1 Where required, RGA will make the necessary Workforce Members available for dialogue with European data protection authorities in relation to the Policies.
- 2.2 RGA will actively review and consider:
  - 2.2.1 any decisions made by relevant European data protection authorities on any Applicable Data Protection Law issues that may affect the Policies; and
  - 2.2.2 the views of the European Data Protection Authorities in connection with Binding Corporate Rules for Processors and Binding Corporate Rules for Controllers, as outlined in its published Binding Corporate Rules guidance.
- 2.3 Subject to applicable law, RGA will provide upon request copies of the results of any audit of the Policies to a relevant European data protection authority.
- 2.4 RGA agrees that any Group Member may be audited for compliance with the Policies by the competent European data protection authority in accordance with the Applicable Data Protection Laws of its jurisdiction:
  - 2.4.1 For compliance with the BCR Processor Policy: by the data protection authority competent for the relevant Controller on whose behalf an RGA Group Member is Processing Personal Information.
- 2.5 RGA agrees to comply with the advice and to abide by a formal decision of any competent data protection authority on any issues relating to the interpretation and application of the Policies under Applicable Data Protection Laws, notwithstanding its right to appeal such decision in accordance with applicable procedural laws.