



September 2023

BINDING CORPORATE RULES (UK):

APPENDIX 7

COOPERATION PROCEDURE (UK) (PROCESSOR)

1 INTRODUCTION

RGA's "Binding Corporate Rules (UK): Controller Policy" and "Binding Corporate Rules (UK): 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 (UK) (Processor) sets out the way in which RGA will cooperate with the Information Commissioner in relation to the Processor Policy.

2 COOPERATION PROCEDURE

- 2.1 RGA will make the necessary Workforce Members available for dialogue with the Information Commissioner in relation to the Policies.
- 2.2 RGA will actively review and consider:
 - 2.2.1 any decisions made by the Information Commissioner on any Applicable Data Protection Law issues that may affect the Policies; and
 - 2.2.2 the views of the Information Commissioner as outlined in its published Binding Corporate Rules guidance.
- 2.3 RGA will provide upon request copies of the results of any audit of the Policies to the Information Commissioner.
- 2.4 RGA agrees that any Group Member may be audited for compliance with the Policies by the Information Commissioner in accordance with Applicable Data Protection Laws .
- 2.5 RGA agrees to abide by a formal decision of the Information Commissioner related to the interpretation and application of the Policies. Notwithstanding its right to appeal such decisions actions will not be delayed pending any decision on whether or not to appeal or pending the outcome of any appeal.