September 2024

BINDING CORPORATE RULES (UK):

APPENDIX 5

AUDIT PROTOCOL (UK) (PROCESSOR)

1 INTRODUCTION

1.1 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 the RGA group members ("**Group Members**").

1.2 RGA must audit its compliance with

information; areas where there have been previous audit findings or complaints; the period since the last review; and the nature and location of the Personal Information Processed.

2.5 In the event that a Controller exercises its right to audit RGA for compliance with the Processor Policy, the scope of the audit shall be limited to the data processing facilities, data files and documentation relating to that Controller. RGA will not provide a Controller with access to systems that Process Personal Information of another Controller.

Auditors

2.6 Audit of the Policies (including any related procedures and controls) will be undertaken by RGA's Global Audit Team. In addition, RGA may appoint independent and experienced professional 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.

2.7 In the event that a Td(C)Tj0.289 0 Td(P)Tj.002 T 0.c 0 Td[x0 Td[0.006 Tci (i)(t)-e 0.663s.4 (ov)-8 (i)3.1 (de a)]4.60-
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