



BINDING CORPORATE RULES (UK):

APPENDIX 8

UPDATING PROCEDURE (UK) (PROCESSOR)

- 1.1 RGA's "Binding Corporate Rules (UK): Controller Policy" (" ") and "Binding Corporate Rules (UK): Processor Policy" (" ") (together the " ") safeguard Personal Information transferred between the RGA group members (" "). This Updating Procedure (UK) (Processor) sets out the way in which RGA will communicate changes to the Processor Policy to the Information Commissioner, individual data subjects, Controllers relying on the Policy and to Group Members.
- 1.2 Any reference to RGA in this procedure is to the Chief Security and Privacy Officer who will ensure that the commitments made by RGA in this Updating Procedure (UK) (Processor) are met.
- 2.1 RGA will communicate any material changes to the Policies (including any modification that would possibly affect the level of protection offered by the Binding Corporate Rules (UK) or significantly affect the Binding Corporate Rules (UK) including as a result of any change in Applicable Data Protection Laws without undue delay to all Group Members and to the Information Commissioner.
- 2.2 Where a change to the Processor Policy materially affects the conditions under which RGA Processes Personal Information on behalf of a Controller relying on the Policy under the terms of its contract with RGA, RGA will also communicate the proposed change to the affected Controller before it is implemented, and with sufficient notice to enable the affected Controller to object. The Controller may then suspend the transfer of Personal Information to RGA and/or terminate the contract, in accordance with the terms of its contract with RGA.
- 3.1 RGA will communicate changes to the Poef m1 (A)T 0.001 Tc 8psw [IE)-002 Tw8DC /TTT0 1 Tf0.289 T 2s2VE

- 4.2 RGA will maintain and update a list of Group Members bound by the Policies and of the Third Party Sub-Processors appointed by RGA to Process Personal Information on behalf of a Controller relying on this Policy. This information will be available on request from RGA.

The Policies contain a change log which sets out the date each Policy is revised and the details of any revisions made. RGA will maintain an up-to-date list of the changes made to the Policies.

RGA will ensure that all new Group Members are bound by and have implemented the Policies before a transfer of Personal Information to them takes place.

CHANGE LOG

Date	Version	Change
Sep 2023	1.0	First (non-Draft) version
Sep 2024	1.1	No changes