

September 2024



BINDING CORPORATE RULES (UK):

APPENDIX 9

LAW ENFORCEMENT DATA ACCESS PROCEDURE (UK)
(PROCESSOR)

1 INTRODUCTION

- 1.1 This Binding Corporate Rules: Law Enforcement Data Access Procedure (UK) (Processor) sets out RGA's policy for Group Members to responding to a request received from a law enforcement or other government authority

4 NOTICE OF A DATA PRODUCTION REQUEST

4.1 Notice to the Controller

- 4.1.1 After assessing the nature, urgency, scope, and validity of the Data Protection Request, RGA will notify and provide the Controller with the details of the Data Production Request prior to disclosing any Personal Information, unless legally prohibited or where the imminent risk of serious harm prohibits prior notification.

4.2 Notice to the Information Commissioner

- 4.2.1 Unless legally prohibited or where the imminent risk of serious harm prohibits prior notification, RGA will also put the request on hold in order to notify and consult with the Information Commissioner.
- 4.2.2 Where RGA is prohibited from notifying the Information Commissioner and suspending the request, RGA will use its best efforts (taking into account the nature, urgency, scope and validity of the request) to inform the Requesting Authority about its obligations under Applicable Data Protection Laws and to obtain the right to waive this prohibition. Such efforts may include asking the Requesting Authority to put the request on hold so RGA can consult with the Information Commissioner, which in appropriate circumstances, may include seeking a court order to this effect. RGA will maintain a written record of the efforts it takes.

5 TRANSPARENCY REPORTS

In cases where RGA is prohibited from notifying the Information Commissioner about a Data Production Request, it commits to providing the Information Commissioner with a confidential annual report (i.e., "Transparency Report "), which reflects to the extent permitted by applicable laws, the number and type of Data Production Requests it has received for the preceding year and the Requesting Authorities who made those requests. The Transparency Report will also be made available to the UK Data Protection Officer.

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