## **Privacy Statement**

# General Insurance Reserving and Reporting Suite (hereafter referred to as "this Site/Application")

#### This Statement was last updated on 10 July 2024

#### 1. Introduction

PricewaterhouseCoopers ("PwC, "we", "us", or "our") is committed to protecting your personal information. This Statement relates only to the Site/Application of General Insurance Reserving and Reporting Suite. It does not relate to other technologies, products, services or sites of other PwC Firms or any other party.

## 2. About this Site/Application

This Site/Application is hosted in PwC cloud and geographic location of the data storage is Hong Kong.

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#### 3. Site/Application Operator

The PwC Firm operating this Site/Application and its contact information are as follows:

PricewaterhouseCoopers Limited

22/F Prince's Building, Central, Hong Kong

Contact Persona: Randeep Chandrasekharan, randeep.chandrasekharan@hk.pwc.com

## 4. Users of the Site/Application

In accessing and using this Site/Application, you represent that you are employee or authorized personnel of one of the below ("your Entity") as described and are duly authorized to use this Site/Application:

Category 1:	PwC Firm refer to any entity or partnership within the worldwide
	network of PricewaterhouseCoopers firms and entities
Category 2:	a corporation that has subscribed with PwC or other PwC Firm the
	use of the Site/Application; or
Category 3:	a corporation that has received a right to use the Site/Application under the subscription mentioned in (Category 2) above.

Your Entity determines the purposes and means of personal information processing have the primary responsibility for the protection of your personal data as **Personal information processor/Data controller.** 

#### For Category 1 users

If you are a user of Category 1, your use of the Site /Application, please refer to the privacy statement/personal information collection statement of PwC or other PwC Firm as to how they may collect and process your personal information (if any) through this Site/Application and provide information about your rights as **Personal information subject** in relation to your personal information.

### For Category 2 and 3 Users

We provide this Site/Application to our enterprise customers; our enterprise customers control the processing of data and how data are used as data controller. Your Entity decides why and how to process your personal information (if any) and may include in this Site/Application its own privacy statement and terms of use and explain how your personal information may be processed for its own purposes for acceptance.

If you are a user of Category 2 or Category 3, your use of the Site/Application is governed by the contract or other applicable agreement between PwC operating this Stie/Application or other PwC Firm and your Entity. You may be asked to accept the End-User License Agreement ("EULA") for access and use of this Site/Application. If you have questions or concerns about personal information your Entity process with this Site/Application about you, please direct your request to your Entity.

#### 5. Definition

For the purpose of this Statement, we use the following terms:

"This Site/Application" refers to General Insurance Reporting and Reserving Suite.

"Personal information" or "personal data" refers to various information related to an identified or identifiable natural person recorded electronically or by other means but does not include anonymized information. "Anonymization" refers to irreversible technical process that makes personal information subjects unidentifiable or unassociated.

"Personal information subject/data subject" refers to natural person identified by or associated with personal information.

"Personal information handler/Data controller" refers to an organization or individual that autonomously determines the purposes and means of personal information processing. This is equivalent to the definition of "Personal Information Handler" under Personal Information Protection Law of the People's Republic of China, "Data User" under Personal Data (Privacy) Ordinance (Cap, 486) applicable to HKSAR and "Data controller" under EU/UK General Data Protection Regulation ("GDPR").

**Processing of personal information**" means processing of personal information includes, without limitation, the collection, storage, use, processing, transmission, provision, disclosure, and deletion of personal information. Processing under GDPR means any operation or set of operations which is performed on personal data or on

sets of personal data, whether by automated means, such as collection, recording, organisation, transferring, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure, or destruction.

"PwC" - PricewaterhouseCoopers Limited, incorporated in Hong Kong

"PwC Firm" means an entity or partnership within the worldwide network of PricewaterhouseCoopers firms and Entity, each of which is a separate and independent legal entity. Each member firm in the PwC Network is a separate legal entity. For a list of other PwC Firms, please see details at <a href="https://www.pwc.com/gx/en/about/corporate-governance/legal-entities.html">https://www.pwc.com/gx/en/about/corporate-governance/legal-entities.html</a>

"we" or "us" or "our" refers to PwC or (as the context permits) any of the other PwC firms.

"you" and "your" means any natural person who download, access and use the Site/Application by your Entity.

"your Entity" means the enterprise customer authorising you access and use the Site/Application.