

CITIBANK NIGERIA LIMITED

DATA PROTECTION STANDARD

The Nigeria Data Protection Regulation (NDPR) places obligations on Data Controllers with respect to the processing of Personal Data, and provides Data Subjects with rights in relation to how their Personal Data is processed. The NDPR provides that all public and private organizations in Nigeria that control data of natural persons shall make available to the general public their respective data protection policies.

Citibank Nigeria Limited (CNL) has a Data Protection Standard, which establishes minimum standards to facilitate compliance with the Citi Privacy and Confidentiality Policy, and the Nigeria Data Protection Regulation (NDPR) for Citi Businesses subject to the jurisdiction of the NDPR.

CNL's Data Protection Standard covers the following:

1. Principles of Data Processing
2. Legal Basis for Processing Personal Data
3. CNL's Obligations as a Data Controller
4. Description of Collectable Personal Data and Purpose of Collection
5. Methods for Collection and Storage of Personal Data
6. Transfer of Personal Data to Citi Affiliates and Third Parties
7. Security
8. Record Retention
9. Rights of Data Subjects (which include the right to request for access to Personal Data, right to rectification and right to erasure)

To request a copy of CNL's Data Protection Standard, please send an email to dponigeria@citi.com