



## Supplemental Notice — Kingdom of Saudi Arabia

This Supplemental Notice for the Kingdom of Saudi Arabia OR "KSA" ("KSA Notice") supplements the information contained in the Citi Non-Employee & Supplier Privacy Notice (the "Online Privacy Notice").

This KSA Notice covers any individuals related to organizations that are suppliers and contractors of Citi and directors, personnel, suppliers, contractors and temporary staff or other contacts or persons related to these organizations ('you'), who are subject to, or have rights under the Personal Data Protection Law promulgated by Royal Decree No. M/19, dated 09/02/1443H on 24 September 2021 ("PDPL") and its Implementing Regulation and Regulation on Personal Data Transfer outside the Kingdom issued on 22/02/1445H (07/09/2023G) (each the Implementing Regulations and Data Transfer Regulations respectively and together, the "Regulations").

In this KSA Notice, capitalized terms have the meaning given to them in the Online Privacy Notice. In the event of conflict or inconsistency, specifically defined terms in this KSA Notice shall govern and prevail over those terms. Terms which appear capitalized but that are not defined in the Online Privacy Notice have the meaning given under the PDPL and Regulations.

### 1. Data Controllers

The Data Controller is **Citigroup Saudi Arabia**, Joint Stock Company ("**CSA**") incorporated in 2017 under commercial registration number 1010612164, registered with the KSA Capital Markets Authority under License Number 17184-31.

Our corporate address in Riyadh is at the 20<sup>th</sup> floor of Kingdom Tower, P.O. Box 301700, Riyadh 11372, Central Province, Kingdom of Saudi Arabia.

### 2. Sources of Personal Information

Where we obtain your Personal Information indirectly from third parties, we will only do so to the extent permitted by applicable law.

Where you provide us with the Personal Information of another individual (e.g., dependents or emergency contacts), you must show them a copy of this KSA Notice, the Citi Non-Employee & Supplier Privacy Notice and where appropriate obtain consent to share their Personal Information with us.

### 3. Categories of Personal Information

In the KSA, Sensitive Personal Information includes personal information revealing racial or ethnic origin, religious, intellectual, or political beliefs, data relating to security, criminal convictions and offenses, biometric or Genetic Data for the purpose of identifying the person, Health Data, and data that indicates that one or both of the individual's parents are unknown.

This includes certain calendar, attendance and leave data (including sick leave and vacations)

**Demographic Data:** Provided you volunteer to provide it, Citi will collect certain protected demographic or diversity information, including your gender, ethnicity or racial background, religion or philosophy and disability.

#### 4. Legal Bases for Processing

Where we rely on the legitimate interests legal basis, we will only do so where processing is necessary for our legitimate interests, and not the legitimate interests of a third party. We will never rely on this legal basis in order to process Sensitive Personal Information. In order to process your Sensitive Personal Information, we will obtain explicit consent, except if your life, your health or your safety are in imminent danger. For more information on the legal bases we rely on to process your Personal Information, please see the Online Privacy Policy.

In order to process Credit Data, we will always obtain your prior explicit consent.

#### 5. Purposes for Processing

Where we process Banking and Financial Information or Financial Data from persons subject to the EU Market Abuse Regulation, the Senior Managers Regime, Material Risk Takers, or similar rules for the purposes set out in the Online Privacy Policy, we will always obtain their explicit consent before doing so.

During onboarding due diligence and your employment with a Citi supplier or contractor through which you provide services to Citi, we will only process information concerning criminal convictions and offences (criminal history check), where this is necessary for the sake of compliance with our legal or regulatory requirements.

#### 6. International Transfers of Personal Information

We may transfer your Personal Information to countries outside KSA which might have different data protection standards to those that apply in KSA. To adequately protect Personal Information transferred outside KSA, Citi transfers Personal Information on the basis of determinations by the competent authority that certain countries adequately protect Personal Information, or by implementing certain additional and appropriate safeguards to protect Personal Information, where applicable including Standard Contractual Clauses (SCCs), Binding Common Rules (BCRs) and other valid transfer mechanisms. In each case SCCs and BCRs are accompanied by Transfer Impact Assessments (TIAs) and contractual, operational and technical measures intended to close any risks that are detected by the TIAs.

#### 7. Disclosures and Recipients of Personal Information

Where we Disclose your personal information to third parties (including our affiliates), we will always do so in accordance with applicable law.

#### 8. Your Personal Information Rights

In addition to the rights set out in the Online Privacy Notice, you have the following rights over your Personal Information:

- **Right to be informed:** You have the right to be informed as to how and why we use your Personal Information.
- **Right to access your information:** You have the right to access the Personal Information we hold about you. You also have the right to request access in a clear and readable format.



- **Right to contact the competent authority:** You have the right to contact the data protection regulator in the Kingdom of Saudi Arabia if you are not satisfied with our use of your Personal Data or response to the exercise of your rights. The relevant data protection regulator is the Saudi Data and AI Authority (SDAIA). They can be contacted here: <https://sdaia.gov.sa/en/Contact/Pages/ContactUs.aspx>

Certain limitations to your rights under the PDPL may apply. Please note that certain data rights in the Online Privacy Notice are not available in this jurisdiction: specifically, the right of data portability, and right to object to processing. However, please be aware that requirements for processing are more restrictive under the PDPL, including a requirement to obtain consent prior to receiving marketing communications.

## 9. Contact Information

To exercise your privacy rights please contact us using the information set out in the "Data Controllers" section above.

If you have any questions or comments about this Supplement, the ways in which Citi collects and processes your personal information and your choices and rights regarding such use, or wish to exercise your rights under the PDPL, please do not hesitate to send us your request addressed as follows:

Attention to	The Data Protection Officer
Citi Entity	Citigroup Saudi Arabia 20 <sup>th</sup> floor of Kingdom Tower, P.O. Box 301700, Riyadh 11372, Central Province, Kingdom of Saudi Arabia
Email	COOIndividualRightsRequests@citi.com

## Effective Date and Notice of changes

This Supplemental Notice is effective on 29<sup>th</sup> of October 2024 Any further changes to this Supplemental Notice will be published on our website immediately.

## Relationship with Citi.

Nothing in this notice shall be construed to change your relationship to one of employment; this does not constitute or create an employer–employee relationship with Citi.