

Supplemental Provision – Philippines

If the Philippines Republic Act No. 10173 (otherwise known as the “**Data Privacy Act**”) applies to the handling of your personal information, this Supplemental Provision – Philippines (“**Philippine Notice**”) will apply in addition to the terms of the Privacy Notice. For the purposes of this Philippine Notice, any references to “Personal Information” and “Sensitive Personal Information” in this Privacy Notice will have the meaning given to it below. Where there is a conflict between this Philippine Notice and the Privacy Notice, the terms of this Philippine Notice will prevail to the extent of any inconsistency.

Types of Information We Collect and Process

Personal Information and Sensitive Personal Information

“Personal Information” and “Sensitive Personal Information” shall have the meaning ascribed to them under Philippine data privacy law and regulations, as may be amended from time to time. Under the Philippine Data Privacy Act of 2012, “Personal Information” and “Sensitive Personal Information” are defined as follows:

- (1) “Personal Information” refers to any information whether recorded in a material form or not, from which the identity of an individual is apparent or can be reasonably and directly ascertained by the entity holding the information, or when put together with other information would directly and certainly identify an individual.

- (2) “Sensitive Personal Information” refers to personal information –
 - (a) About an individual’s race, ethnic origin, marital status, age, color, and religious, philosophical, or political affiliations.
 - (b) About an individual’s health, education, genetic or sexual life of a person, or to any proceeding for any offense committed or alleged to have been committed by such person, the disposal of such proceedings, or the sentence of any court in such proceedings.
 - (c) Issued by government agencies peculiar to an individual which includes, but not limited to, social security numbers, previous or current health records, licenses or its denials, suspension or revocation, and tax returns; and
 - (d) Specifically established by an executive order or an act of Philippine Congress to be kept classified.

Processing of Personal Information

Processing refers to any operation or any set of operations performed upon personal data including, but not limited to, the collection, recording, organization, storage, updating or modification, retrieval, consultation, use, consolidation, blocking, erasure, or destruction of data. Processing may be by automated means, or manual processing, if the personal data are contained or are intended to be contained in a filing system.

What are the reasons/purposes for which Citi can share my Personal Information?

Some examples include:

- To comply with contractual arrangements.
- To support initiatives of the financial industry, including assisting other financial institutions to conduct background or credit checks or collect debts, etc.
- To fulfill legal and regulatory enforcement and compliance requirements such as anti-money laundering and sanctions.

The full list of purposes for which Citi processes and shares your information can be found in the Privacy Notice.

Does Citi provide my personal information to offshore entities and persons?

Your information may be provided to any country or jurisdiction as appropriate or necessary, in accordance with the Permitted Purposes stated in the Privacy Notice

Disclosure of Personal Information to Affiliates

You agree that we may disclose your Personal Information to Your Organization's affiliates and to their representatives and other third-party recipients who require access to such Personal Information to the extent reasonably necessary to provide our products and services to Your Organization's affiliates.

Your Rights and Choices

In addition to your privacy rights enumerated in the Privacy Notice, and subject to certain limitations provided under the Data Protection Act, you have the following rights as data subject:

- Right to Damages.
 - You have the right to file a complaint before the National Privacy Commission and be indemnified for any damages sustained due to inaccurate, incomplete, outdated, false, unlawfully obtained or unauthorized use of Personal Information.
- Transmissibility of Rights.

- Your lawful heirs and assigns may invoke your rights as data subject at any time after your death or incapacity.
- Data Portability.
 - Where your Personal Information is processed by electronic means and in a structured and commonly used format, you have the right to obtain a copy of data undergoing processing in an electronic or structured format.

Contact Information.

If you have any questions or comments about this Privacy Notice, the ways in which Citi Institutional Client Group collects and processes your personal information described herein, your choices and rights regarding such use, or wish to exercise your rights under applicable law, please do not hesitate to contact us at:

Attention to	Data Protection Officer
Citi Entity	Citibank, N.A., Philippine Branch
Address	16th Floor, Citi Plaza, 34th Street, Bonifacio Global City
E-mail Address	CitiPHDPO@citi.com