



**national
australia
bank**

Privacy Policy & Notification

South Korea

11th October 2022

National Australia Bank ("NAB") sets forth this privacy policy to actively protect the personal information of officers and employees of corporate customers ("officers and employees of corporate customers") collected and processed by NAB, to protect the rights and interests of data subjects pursuant to Article 30 of the Personal Information Protection Act ("PIPA"), and to handle the complaints of data subjects in relation to personal information effectively.

Article 1. Purpose of Processing Personal Information, Items to be Collected, Period of Retention and Use

NAB processes personal information of officers and employees of corporate customers as follows:

Services	Manage client events organized by NAB.
Collected Items	Name, affiliated company, country of location, position, contact information, email address.
Purpose of Collection and Use	The purpose of managing applicants for client events organized by NAB, confirming attendance, sending notifications, sending information related to events (presentation materials, articles related to the theme, etc.) before the event is held, and sending relevant information after the event is held (thank you communications, recordings of the event, presentations materials, surveys, etc.) and event analysis.
Period of Retention and Use	Unless otherwise obligated to preserve your personal information by applicable laws and regulations, your personal information will be retained and used for 5 years from the end date of the client event held by NAB.

Article 2. Transfer of Personal Information to Third Parties

- i. In principle, NAB processes personal information of data subjects within the scope of purposes set forth in Article 1, and provides personal information to a third party only in cases falling under Articles 17 and 18 of the PIPA, such as where data subjects have given consent and there are special statutory provisions, and does not otherwise provide personal information of data subjects to a third party.
- ii. NAB will provide information to the minimum extent necessary with the consent of the data subject in the following cases:

Recipient	National Australia Bank Limited National Australia Bank Limited Hong Kong Branch National Australia Bank Limited Japan Branch National Australia Bank Limited Singapore Branch National Australia Bank Limited Shanghai Branch
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	NAB Japan Securities Limited Bank of New Zealand
Recipient's Purpose of Use	For events invitation management, reporting to NAB's branches and affiliates and for business with your company.
Items of Personal Information Provided	Name, affiliated company, country, position, contact information, email address.
Retention Period	5 years

Article 3. Overseas Transfer of Personal Information

NAB may transmit or manage personal information overseas for the purpose of events invitation management, reporting to NAB's head office and affiliates, approval of expenses, and business with your company. The details of overseas transfer of personal information by NAB are as follows:

Recipient	National Australia Bank Limited National Australia Bank Limited Hong Kong Branch National Australia Bank Limited Japan Branch National Australia Bank Limited Singapore Branch National Australia Bank Limited Shanghai Branch NAB Japan Securities Limited Bank of New Zealand
Country to which Personal Information is Transferred	Australia Hong Kong Japan New Zealand People's Republic of China (PRC) Singapore
Date and Method of Transfer	Transmission via network at the time necessary to proceed with the event.
Items of Personal Information Transferred	Name, affiliated company, country, position, contact information, email address.
Recipient's Purpose of Use	For events invitation management, reporting to NAB's branches and affiliates and for business with your company.
Period of Retention and Use	5 years

Article 4. Rights and Obligations of Data Subject and Method of Exercise

- i. A data subject may exercise his/her personal information-related rights against NAB, such as request for access to, correction or deletion of, or suspension of processing of, his/her personal information, as set forth in applicable laws and regulations such as the PIPA.
- ii. The rights under Paragraph I above may also be exercised by the legal representative or a person authorized by the data subject.
- iii. NAB will take measures for the data subject's exercise of rights without delay in accordance with the applicable laws and regulations such as the PIPA.

Article 5. Procedure and Method of Destruction of Personal Information

- i. NAB will destroy personal information without delay when it becomes unnecessary due to the lapse of the retention period or attainment of the purpose of processing.
- ii. The procedures and methods of personal information destruction are as follows.
 - 1. Destruction procedure
NAB shall select the personal information for which the reason for destruction has occurred and destroy the personal information after obtaining approval from the business unit manager
 - 2. Method of Destruction
NAB will destroy personal information recorded and stored in electronic files in an irrevocable manner, and personal information recorded and stored in paper documents will be destroyed by shredding or incinerating them.

Article 6. Measures to Ensure Security of Personal Information

Pursuant to Article 29 of the PIPA, NAB takes the following technical, managerial and physical measures necessary to ensure security:

- 1. Managerial measures: Establishment and implementation of internal management plan, operation of dedicated organization, regular employee training
- 2. Technical Measures: Management of access rights to the personal information processing system, installation of an access control system, encryption of personal information, and installation and renewal of security programs
- 3. Physical measures: Access control to computer room, data storage room, etc.

Article 7. Chief Privacy Officer

- i. The department and person in charge of receiving and processing requests to access personal information are as follow:

Department	Email
Asia Compliance	Asia.Compliance@nabasia.com

- ii. Data subjects may contact Asia Compliance for any and all inquiries, related to personal information protection, complaints and damage relief that occur while using NAB's services.