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Endorsement

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Table of Contents

Purpose	4
Personal Data Policy for Employees and Job Applicants	4
Application of this Policy	4
Personal Data.....	4
Collection, Use and Disclosure of Personal Data	5
Withdrawing Consent by Job Applicants	6
Access to and Correction of Personal Data	7
Protection of Personal Data.....	7
Accuracy of Personal Data	7
Retention of Personal Data.....	8
Transfer of Personal Data Outside of Singapore	8
Data Protection Officer.....	8
Effect of Policy and Changes to Policy	8
ANNEX A – Personal Data Policy for Public.....	1
Application of this Policy	1
Personal Data.....	1
Collection, Use and Disclosure of Personal Data	1
Access and Correction of Personal Data	2
Withdrawing Your Consent.....	2
Protection and Destruction of Personal Data.....	3
Data Protection Officer	3

Purpose

This policy documents Corporate Intelligence & Security Management Pte Ltd (CISM)'s regulations to protect personal data in accordance with the Personal Data Protection Act. It comprises two sections – “Personal Data Policy for Employees and Job Applicants” and “Personal Data Policy for Public”. The latter is also published on CISM's website <https://www.cism.sg/>.

Personal Data Policy for Employees and Job Applicants

This Personal Data Policy (“**Policy**”) sets out the basis upon which Corporate Intelligence & Security Management Pte Ltd (“**we**”, “**us**” or “**our**”) may collect, use, disclose or otherwise process personal data of employees and job applicants in accordance with the Personal Data Protection Act (“**PDPA**”). This Policy applies to personal data in our possession or under our control, including personal data in the possession of organisations which we have engaged to collect, use, disclose or process personal data for our purposes.

Application of this Policy

- 1 This Policy applies to all persons engaged in a contract of service with us (whether on a part-time, temporary or full-time basis) and interns and trainees working at or attached to us (collectively referred to as “**employees**”) as well as persons who have applied for any such position with us (“**job applicants**”), and all references to “**employment**” shall apply equally to internships and traineeships (as may be applicable).

Personal Data

- 2 As used in this Policy, “**personal data**” means data, whether true or not, about an employee or a job applicant who can be identified: (a) from that data; or (b) from that data and other information to which we have or are likely to have access.
- 3 **If you are a job applicant**, personal data which we may collect includes, without limitation, your:
 - (a) name or alias, gender, NRIC/FIN or passport number, date of birth, nationality, and country and city of birth;
 - (b) mailing address, telephone numbers, email address and other contact details;
 - (c) resume, educational qualifications, professional qualifications and certifications and employment references;
 - (d) employment and training history;
 - (e) work-related health issues and disabilities; and
 - (f) photographs.
- 4 **If you are an employee**, personal data which we may collect in the context of your employment with us includes, without limitation, your:
 - (a) name or alias, gender, NRIC/FIN or passport number, date of birth, nationality, and country and city of birth;
 - (b) mailing address, telephone numbers, email address and other contact details;
 - (c) employment and training history;
 - (d) salary information and bank account details;

- (e) details of your next-of-kin, spouse and other family members;
 - (f) work-related health issues and disabilities;
 - (g) records on leave of absence from work;
 - (h) photographs, other audio-visual information and biometrics for access control;
 - (i) performance assessments and disciplinary records; and
 - (j) any additional information provided to us by you as a job applicant (that is, prior to being engaged as an employee).
- 5 Other terms used in this Policy shall have the meanings given to them in the PDPA (where the context so permits).

Collection, Use and Disclosure of Personal Data

- 6 We generally collect personal data that (a) you knowingly and voluntarily provide in the course of or in connection with your employment or job application with us, or via a third party who has been duly authorised by you to disclose your personal data to us (your “**authorised representative**”, which may include your job placement agent), after (i) you (or your authorised representative) have been notified of the purposes for which the data is collected, and (ii) you (or your authorised representative) have provided written consent to the collection and usage of your personal data for those purposes, or (b) collection and use of personal data without consent is permitted or required by the PDPA or other laws. We shall seek your consent before collecting any additional personal data and before using your personal data for a purpose which has not been notified to you (except where permitted or authorised by law).
- 7 **If you are a job applicant**, your personal data will be collected and used by us for the following purposes and we may disclose your personal data to third parties where necessary for the following purposes:
- (a) assessing and evaluating your suitability for employment in any current or prospective position within the organisation; and
 - (b) verifying your identity and the accuracy of your personal details and other information provided.
- 8 **If you are an employee**, your personal data will be collected and used by us for the following purposes and we may disclose your personal data to third parties where necessary for the following purposes:
- (a) performing obligations under or in connection with your contract of employment with us, including payment of remuneration and tax;
 - (b) all administrative and human resources related matters within our organisation, including administering payroll, granting access to our premises and computer systems, processing leave applications, administering your insurance and other benefits, processing your claims and expenses, investigating any acts or defaults (or suspected acts or defaults) and developing human resource policies;
 - (c) managing and terminating our employment relationship with you, including monitoring your internet access and your use of our intranet email to

investigate potential contraventions of our internal or external compliance regulations, and resolving any employment related grievances;

- (d) assessing and evaluating your suitability for employment/appointment or continued employment/appointment in any position within our organisation;
 - (e) ensuring business continuity for our organisation in the event that your employment with us is or will be terminated;
 - (f) performing obligations under or in connection with the provision of our goods or services to our clients;
 - (g) facilitating any proposed or confirmed merger, acquisition or business asset transaction involving any part of our organisation, or corporate restructuring process; and
 - (h) facilitating our compliance with any laws, customs and regulations which may be applicable to us.
- 9 You may, in certain circumstances, provide us with personal data relating to third parties (for example, your next-of-kin or, any person whom you have nominated as your referee if you are a candidate for employment). In such cases, you are deemed to have represented and confirmed to us that you have obtained the consent of such third party to provide his/her personal data to us for processing.
- 10 The purposes listed in the above clauses may continue to apply even in situations where your relationship with us (for example, pursuant to a contract) has been terminated or altered in any way, for a reasonable period thereafter (including, where applicable, a period to enable us to enforce our rights under any contract with you).

Withdrawing Consent by Job Applicants

- 11 The consent that you provide for the collection, use and disclosure of your personal data will remain valid until such time it is being withdrawn by you in writing. If you are a job applicant, you may withdraw consent and request us to stop using and/or disclosing your personal data for any or all of the purposes listed above by submitting your request in writing or via email to our Data Protection Officer at the contact details provided below.
- 12 Upon receipt of your written request to withdraw your consent, we may require reasonable time (depending on the complexity of the request and its impact on our relationship with you) for your request to be processed and for us to notify you of the consequences of us acceding to the same, including any legal consequences which may affect your rights and liabilities to us. In general, we shall seek to process and effect your request within 30 days of receiving it.
- 13 Whilst we respect your decision to withdraw your consent, please note that depending on the nature and extent of your request, we may not be in a position to process your job application (as the case may be). We shall, in such circumstances, notify you before completing the processing of your request (as outlined above). Should you decide to cancel your withdrawal of consent, please inform us in writing in the manner described in clause 11 above.

- 14 Please note that withdrawing consent does not affect our right to continue to collect, use and disclose personal data where such collection, use and disclose without consent is permitted or required under applicable laws.

Access to and Correction of Personal Data

- 15 If you wish to make (a) an access request for access to a copy of the personal data which we hold about you or information about the ways in which we use or disclose your personal data, or (b) a correction request to correct or update any of your personal data which we hold, you may submit your request in writing or via email to our Data Protection Officer at the contact details provided below.
- 16 Please note that a reasonable fee may be charged for an access request. If so, we will inform you of the fee before processing your request.
- 17 We will respond to your access request as soon as reasonably possible. Should we not be able to respond to your access request within thirty (30) days after receiving your access request, we will inform you in writing within thirty (30) days of the time by which we will be able to respond to your request. If we are unable to provide you with any personal data or to make a correction requested by you, we shall generally inform you of the reasons why we are unable to do so (except where we are not required to do so under the PDPA).
- 18 Please note that depending on the request that is being made, we will only need to provide you with access to the personal data contained in the documents requested, and not to the entire documents themselves. In those cases, it may be appropriate for us to simply provide you with confirmation of the personal data that our organisation has on record, if the record of your personal data forms a negligible part of the document.

Protection of Personal Data

- 19 To safeguard your personal data from unauthorised access, collection, use, disclosure, copying, modification, disposal or similar risks, we have introduced appropriate administrative, physical and technical measures to secure all storage and transmission of personal data by us, and disclosing personal data both internally and to our authorised third party service providers and agents only on a need-to-know basis.
- 20 You should be aware, however, that no method of transmission over the Internet or method of electronic storage is completely secure. While security cannot be guaranteed, we strive to protect the security of your information and are constantly reviewing and enhancing our information security measures.

Accuracy of Personal Data

- 21 We generally rely on personal data provided by you (or your authorised representative). In order to ensure that your personal data is current, complete and accurate, please update us if there are changes to your personal data by informing our Data Protection Officer in writing or via email at the contact details provided below.

Retention of Personal Data

- 22 We may retain your personal data for as long as it is necessary to fulfil the purposes for which they were collected, or as required or permitted by applicable laws.
- 23 We will cease to retain your personal data, or remove the means by which the data can be associated with you, as soon as it is reasonable to assume that such retention no longer serves the purposes for which the personal data were collected, and are no longer necessary for legal or business purposes.

Transfer of Personal Data Outside of Singapore

- 24 We generally do not transfer your personal data to countries outside of Singapore. However, if we do so, we will obtain your consent for the transfer to be made and will take steps to ensure that your personal data continues to receive a standard of protection that is at least comparable to that provided under the PDPA.

Data Protection Officer

- 25 You may contact our Data Protection Officer if you have any enquiries or feedback on our personal data protection policies and procedures; or if you wish to make any request, in the following manner:

Mailing address: Data Protection Officer
Corporate Intelligence & Security Management Pte Ltd
21 Bukit Batok Crescent
Wcega Tower, #20-84
Singapore 658065

Email address: stewart.yong@cism.sg

Effect of Policy and Changes to Policy

- 26 This Policy applies in conjunction with any other policies, notices, contractual clauses and consent clauses that apply in relation to the collection, use and disclosure of your personal data by us.
- 27 We may revise this Policy from time to time without any prior notice. You may determine if any such revision has taken place by referring to the date on which this Policy was last updated. Your continued employment and participation in our recruitment process constitute your acknowledgement and acceptance of such changes.

ANNEX A – Personal Data Policy for Public

This Personal Data Policy (“Policy”) sets out the basis which Corporate Intelligence & Security Management Pte Ltd (“we”, “us”, or “our”) may collect, use, disclose or otherwise process personal data of and furnished by individual who (a) has contacted us through any means to find out more about any goods or services we provide, or (b) may, or has, entered into a contract with us for the supply of any goods or services by us; in accordance with the Personal Data Protection Act (“PDPA”).

Application of this Policy

- 1 This Policy applies to personal data in our possession or under our control, including personal data in the possession of organisations which we have engaged to collect, use, disclose or process personal data for our purposes.

Personal Data

- 2 “personal data” means data, whether true or not, about an individual who can be identified: (a) from that data; or (b) from that data and other information to which we have or are likely to have access.

Collection, Use and Disclosure of Personal Data

- 3 We may collect and use your personal data for any or all of the following purposes:
 - (a) performing obligations in the course of or in connection with our provision of the goods and/or services requested by you;
 - (b) verifying your identity;
 - (c) responding to, handling, and processing queries, requests, applications, complaints, and feedback from you;
 - (d) managing your relationship with us;
 - (e) processing payment or credit transactions;
 - (f) sending you marketing information about our goods or services including notifying you of our marketing events, initiatives and other promotions;
 - (g) complying with any applicable laws, regulations, codes of practice, guidelines, or rules, or to assist in law enforcement and investigations conducted by any governmental and/or regulatory authority;
 - (h) any other purposes for which you have provided the information;
 - (i) transmitting to any unaffiliated third parties including our third party service providers and agents, and relevant governmental and/or regulatory authorities, whether in Singapore or abroad, for the aforementioned purposes; and
 - (j) any other incidental business purposes related to or in connection with the above.

- 4 We may disclose your personal data:
 - a) where such disclosure is required for performing obligations in the course of or in connection with our provision of the goods or services requested by you; or
 - b) to third party service providers, agents and other organisations we have engaged to perform any of the functions listed in clause 3 above for us.
- 5 You may, in certain circumstances, provide us with personal data relating to third parties. In such cases, you are deemed to have represented and confirmed to us that you have obtained the consent of such third party to provide his/her personal data to us for processing.
- 6 In an event where the personal data needs to be collected, used, disclosed or processed for a purpose not covered in the above, we will notify you of such other purpose(s) at the time of obtaining your consent, unless we are permitted by the PDPA or any other applicable law to process your personal data without your consent.

Access and Correction of Personal Data

- 7 If you wish to make (a) an access request for access to a copy of the personal data which we hold about you or information about the ways in which we use or disclose your personal data, or (b) a correction request to correct or update any of your personal data which we hold about you, you may submit your request in writing or via email to our Data Protection Officer at the contact details provided below.
- 8 Please note that a reasonable fee may be charged for an access request. If so, we will inform you of the fee before processing your request.
- 9 We will respond to your request as soon as reasonably possible. Should we not be able to respond to your request within thirty (30) days after receiving your request, we will inform you in writing within thirty (30) days of the time by which we will be able to respond to your request. If we are unable to provide you with any personal data or to make a correction requested by you, we shall generally inform you of the reasons why we are unable to do so (except where we are not required to do so under the PDPA).
- 10 You understand that we are reliant on you to provide us with accurate and complete personal data, and with updates if there are any changes to your personal data. As such, we will not be responsible for any inaccurate or incomplete personal data you have provided and/or have failed to update us of any changes in your personal data.
- 11 The purposes listed in the above clauses may continue to apply even in situations where your relationship with us (for example, pursuant to a contract) has been terminated or altered in any way, for a reasonable period thereafter (including, where applicable, a period to enable us to enforce our rights under any contract with you).

Withdrawing Your Consent

- 12 You may withdraw your consent for the collection, use and/or disclosure of your personal data that is in our possession or under our control by writing to us via email to our Data Protection Officer at the contact details provided below.

- 13 We will process your request within a reasonable time from such a request for withdrawal of consent being made, and will thereafter not collect, use and/or disclose your personal data in the manner stated in your request.
- 14 Your withdrawal of consent may result in certain consequences. For example, it may mean that we will not be able to provide you with certain products or services that you have requested or that we will not be able to continue with your existing relationship with us. We will inform you of such consequences after we receive your request for withdrawal.
- 15 However, you understand that notwithstanding your withdrawal of consent, we will still be entitled to collect, use or disclose your personal data if we are required or authorised to do so under the PDPA or any other applicable law.

Protection and Destruction of Personal Data

- 16 To safeguard your personal data from unauthorised access, collection, use, disclosure, copying, modification, disposal or similar risks, we have introduced appropriate administrative, physical and technical measures to secure all storage and transmission of personal data by us, and disclosing personal data both internally and to our authorised third party service providers and agents only on a need-to-know basis.
- 17 We have put in place measures to ensure that any of your personal data that is in our possession or under our control is destroyed and/or anonymized as soon as it is reasonable to assume that:
 - a) the purpose for which that personal data was collected is no longer being served by the retention of such personal data; and
 - b) retention is no longer necessary for any other legal or business purposes;

Data Protection Officer

- 18 You may contact us (or send us any request or complaint form) either by post or by email at the following address:

Mailing address: Data Protection Officer
Corporate Intelligence & Security Management Pte Ltd
21 Bukit Batok Crescent
Wcega Tower, #20-84
Singapore 658065

Email address: stewart.yong@cism.sg

- 19 As part of our efforts to ensure that we properly manage, protect and process your personal data, we will be reviewing our policies, procedures and processes from time to time.
- 20 We reserve the right to amend the terms of this Personal Data Policy at our absolute discretion. Any amended Personal Data Policy will be posted on the Website and you may at any time access and view it at <https://www.cism.sg/>. No individual notice will be sent to you.