



Supplemental Provision – Sri Lanka

This Sri Lanka Supplemental Provision (the **“Supplement”**) supplements certain terms and conditions in the Citi ICG Global Privacy Notice (the **“Privacy Notice”**). In the event of conflict, these supplemental provisions will govern and take precedence. Terms not been defined here shall have the same meaning given to them in the Privacy Notice.

If you are an entity or an individual with a product or service with Citibank N. A.’s branch office in Sri Lanka at 65C, Srimath Anagarika Dharmapala Mawatha, Colombo 07, please refer to the notification available on the next page.

The Supplement applies to the processing of personal information of individuals who have rights under Sri Lanka’s Personal Data Protection Act No. 9 of 2022 (the **“PDPA”**) (**“you”**). Unless otherwise defined in the Privacy Notice, any terms defined in this Supplement have the meaning used in the PDPA.

Wherever, not modified by these supplemental provisions, the provisions set out in the Privacy Notice shall apply to you.

Scope and Applicability.

In addition to the services set out in the Privacy Notice, TTS Cash and Trade activities in Sri Lanka are also covered by the terms of this Supplement.

Contact Information

If you have any questions or comments about this Supplement, the ways in which Citi ICG collects and processes your personal information described in this Supplement or in the Privacy Notice, your choices and rights regarding such use, or wish to exercise your rights under the PDPA, please do not hesitate to contact our Data Protection Office for Sri Lanka at **dataprotectionofficer@citi.com**.

When you contact us, we may require that you submit certain forms or provide certain information, including verification of your identity, before we are able to respond.

Effective Date

31 August 2023

Notification relating to the Personal Data Protection Act No. 9 of 2022 of Sri Lanka (the “PDPA”)

1. Definitions

“Sensitive Personal Information” or “Special Categories of Personal Information” means the personal data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person’s sex life or sexual orientation, personal data relating to offences, criminal proceedings and convictions, or personal data relating to a child.

2. Processing of Personal Information

We will not process Special Categories of Personal Information for the purposes set out in the ICG Global Privacy Notice.

In the event we decide to process Special Categories of Personal Information in the future, we will inform you of the same through this notification and we will only do so upon being able to satisfy one of the conditions specified in Schedule II of the Personal Data Protection Act No. 9 of 2022 of Sri Lanka (“PDPA”).

We will not use your personal data to carry out and marketing activities relating to our services.

3. Lawful Basis for Processing

- **Contract:** Unless you are a party to the contract, we will not process your personal information based on the grounds of contract.
- **Compliance with a legal obligation:** We will use this lawful basis for processing only if we need to process your personal information to comply with a legal obligation applicable to Citibank, N.A, Sri Lanka.

4. Your Rights

You have the rights set out in the ICG Global Privacy Notice to the extent modified herein, in relation to our processing of your personal data. The rights available to you are subject to certain restrictions imposed by the applicable law.

- **Right to object to the grounds of legitimate interests for processing:** Your right to object to processing where we rely on legitimate interests as the lawful basis for processing your personal information will be limited to objecting to any further processing of personal information, beyond the purpose for which it was originally processed.

We do not process your personal information to make any solely automated decisions pertaining to you as an individual, including profiling you using your personal information.

You have the right to be informed of the processing activities carried out by us in relation to your personal data in accordance with the requirements set out in Schedule V of the PDPA and accordingly we are complying with such right by providing you the ICG Global Privacy Notice together with this Supplement.

The right to restrict processing of your personal information and the right to data portability is not available to you under the PDPA.

The right to object to processing is not available under the PDPA, except in the event of processing personal data based on legitimate interests as described hereinabove.

If you are not satisfied with our response to your requests or believe we are processing your personal information not in accordance with the law, you can file a complaint with the Data Protection Authority in Sri Lanka.

5. International Transfers of Personal Information

When we process your personal information outside Sri Lanka, in a country not prescribed by the Minister in charge of the subject of data protection in Sri Lanka, pursuant to an adequacy decision, we will ensure Citi is satisfied that:

- (i) regardless of transfer of your personal information to such country, we are able to comply with our mandatory obligations under the data protections laws of Sri Lanka; and
- (ii) we only do so after executing an appropriate instrument as may be prescribed by the Data Protection Authority of Sri Lanka, with the recipient of data in such country,

Or in the absence of the aforesaid, only to the extent permitted by the Personal Data Protection Act of Sri Lanka.

Effective Date

31 August 2023