

## Privacy Statement – India Addendum

## Scope

De Lage Landen Financial Services India Private Limited's ("DLL-India") treatment of personal data collected from customers in the course of business is governed by DLL Group's <u>Privacy Statement</u> and by the Information Technology (Reasonable security practices and procedures and sensitive personal data or information) Rules, 2011 as amended or replaced from time to time ("Rules"). This Addendum complies with the Rules by including certain additional requirements relating to treatment of personal data by DLL-India.

## India Addendum

The words "the European Economic Area" under the sub-head "International Transfer" in the Privacy Statement shall be replaced by "India".

"Personal data" shall include information relating to passwords; financial information such as bank account, credit/debit card or other payment instrument details; income details; date of birth and personal information including information of relatives.

Customers or individuals may communicate any discrepancies or grievances relating to their personal data to:

Sapna Pawar Grievance Redressal Officer De Lage Landen Financial Services India Private Limited Phone: 022 24823084 Email: <u>sapna.pawar@dllgroup.com</u>

The Grievance Redressal Officer shall endeavour to address a grievance within one month from the date of its receipt by her.

## **Exception Management**

Since the India Addendum is designed to protect customer information, exceptions are not encouraged. Any deviation from the India Addendum (and not the Privacy Statement itself), in exceptional circumstances, will require prior approval in writing or via email from Senior Legal Counsel & Compliance Officer. He may in turn at his discretion, engage such members of DLL-India management as he sees fit before responding to an exception request.

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Board Approval	June 27, 2019
Next Review Date	May 31, 2021
Document Owner	Compliance

De Lage Landen Financial Services India Pvt. Ltd. CIN: U65900MH2011FTC221903 20/F, Peninsula Business Park, Tower A Senapati Bapat Marg, Lower Parel Mumbai 400 013 India Telephone +91 22 2482 3199 www.dllgroup.com DLL (De Lage Landen) has offices in more than 30 countries throughout Europe, North America, South America, Australia and Asia. The company is part of the Rabobank Group.

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