

KOOP KING

MULTIPURPOSE COOPERATIVE

"Your most Trusted and Responsive Cooperative"

KoopKing Building N5, East Service Road, AFPOVAI Western Bicutan, Taguig City

Telephone No: 296-8504,
Mobile Nos.: 0917-876-1289
Email add: koopkingcooperative@yahoo.com
koopkingcooperative@gmail.com

nmDATA PRIVACY CONSENT FORM

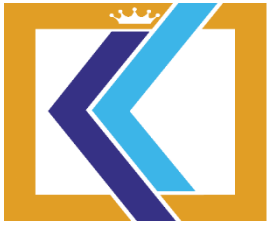
By signing this consent form, I/we (as "Data Subject") grant my/our free, voluntary and unconditional consent to the collection and processing of all Personal Data (as defined below), and account or transaction information or records (collectively, the "Information") relating to me/us disclosed/transmitted by me/us in person or by my/our authorized agent/representative/s to the information database system of the Koop King Multipurpose Cooperative (KOOP KING MPC) and/or any of its authorized agent/s or representative/s as Information controller, by whatever means in accordance with Republic Act (R.A.) 10173, otherwise known as the "Data Privacy Act of 2012" of the Republic of the Philippines, including its Implementing Rules and Regulations (IRR) as well as all other guidelines and issuances by the National Privacy Commission (NPC).

I/we understand that my/our "Personal Data" means any information, whether recorded in a material form or not, (a) 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, (b) about an individual's race, ethnic origin, marital status, age, color, gender, health, education and religious and/or political affiliations, (c) referring to any proceeding for any offense committed or alleged to have been committed by such individual, the disposal of such proceedings, or the sentence of any court in such proceedings, and (d) issued by government agencies peculiar to an individual which includes, but not limited to, social security numbers and licenses.

I/we understand, further, that KOOP KING MPC shall keep the Personal Data and Information and the business and/or transaction/s that I/we do with KOOP KING MPC (the "Business") in strict confidence, and that the collection and processing of all Personal Data and/or Information by KOOP KING MPC may be used for any of the following purposes (collectively, the "Purposes"):

- a. To make decisions relating to the establishment, maintenance or termination of accounts and the establishment, provision or continuation of savings and lending services including, but not limited to, investment, savings, loan, mortgage and/or other secured transactions, and otherwise maintaining accurate "Know Your Customer (KYC)" information and conducting anti-money laundering and sanctions, credit and background checks;
- b. To provide, operate, process and administer KOOP KING MPC accounts and services or to process applications for KOOP KING MPC accounts, products and/or services, including banking/financial transactions such as savings deposit transactions and credit/financial facilities, subscription or proposed subscription of products or services (whether offered or issued by KOOP KING MPC or otherwise), and to maintain service quality and train staff;
- c. To undertake activities related to the provision of the Koop King MPC accounts and services including but not limited to transaction authorization, statement printing and distribution, customer service and conduct of surveys, the provision of research reports, offering documents, product profiles, customer profiling, term sheets or other product related materials, administration of rewards and loyalty programs;
- d. To provide product related services and support, including, without limitation, provision of processing or administrative support or acting as an intermediary / nominee shareholder / agent / broker / market participant / counterparty in connection with participation in various products whether such products are offered or issued by KOOP KING MPC;
- e. To fulfill domestic and foreign legal, regulatory, governmental, tax, law enforcement and compliance requirements including Philippine and/or foreign anti-money laundering, sanctions and tax obligations applicable to KOOP KING MPC and any of its affiliates and subsidiaries, and disclosure to any domestic or foreign market exchange, court, tribunal, and/or legal, regulatory, governmental, tax and law enforcement authority (each, an "Authority") pursuant to relevant guidelines, regulations, orders, guidance or requests from the Authority and comply with any treaty or agreement with or between foreign and domestic Authorities applicable to KOOP KING MPC and/or and any of its affiliates and subsidiaries, their agents or providers;
- f. To verify the identity or authority of my/our family members, friends, beneficiaries, attorneys, attorneys-in-fact, shareholders, beneficial owners (if relevant), persons under any trust, trustees, partners, committee members,

SIGNATURE OVERPRINTED NAME



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- g. directors, officers or authorized signatories, sureties, guarantors, other security and other individuals, representatives who contact KOOP KING MPC or may be contacted by KOOP KING MPC (collectively, the "Related Person/s") and to carry out or respond to requests, questions or instructions from verified representatives or other parties pursuant to KOOP KING MPC 's then-current security procedures;
- h. For risk assessment, statistical and trend analysis and planning purposes, including to carry out data processing, statistical, credit, risk and anti-money laundering and sanctions analyses, creating and maintaining credit scoring models, and otherwise ensuring potential or ongoing credit worthiness of Data Subjects and Related Person/s, including conducting banking, credit, financial and other background checks and reviews, and maintaining banking, credit and financial history of individuals (whether or not there exists any direct relationship between the Data Subject or Related Person/s, and KOOP KING MPC and creating and maintaining business development plans and activities for present and future reference;
- i. To monitor and record calls and electronic communications with Data Subject/s and Related Person/s for record keeping, quality assurance, customer service, training, investigation, litigation and fraud prevention purposes;
- j. For crime and fraud detection, prevention, investigation and prosecution;
- k. To enforce (including without limitation collecting amounts outstanding) or defend the rights of KOOP KING MPC and/or any of its affiliates and subsidiaries, its employees, officers and directors, contractual or otherwise;
- l. To perform internal management and management reporting, to operate control and management information systems, and to carry out business risk, control or compliance review or testing, internal audits or enable the conduct of external audits;.
- m. To comply with contractual arrangements or to support initiatives, projects and programs by or between financial industry self-regulatory organizations, financial industry bodies, associations of financial services providers or other financial institutions (each, an "Industry Organization"), including assisting other financial institutions to conduct background or credit checks or collect debts;
- n. To manage KOOP KING MPC 's relationship with the Data Subject, which may include providing information about the Data Subject or a Related Person/s, to KOOP KING MPC and any of its affiliates and subsidiaries
- o. To comply with any obligations, requirements, policies, procedures, measures or arrangements for sharing data and information within KOOP KING MPC and any of its affiliates and subsidiaries ,and any other use of data and information in accordance with any KOOP KING MPC programs for compliance with tax, sanctions or prevention or detection of money laundering, terrorist financing or other unlawful activities; and,

Or any other transactions and/or purposes analogous or relating directly thereto, at the same time, I/we agree that the Information shall be retained by KOOP KING MPC for as long as necessary for the fulfillment of any of the aforementioned Purposes, and shall continue to be retained for a period of two (2) years notwithstanding the termination of any of the above Purposes.



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Further, I/we understand that, with respect to my/our submission, collection and processing of the Personal Data of Related Person/s, it is my/our duty and responsibility: (i) to inform said Related Person/s of the Purpose/s for which his/their Personal Data have been submitted, collected and processed by KOOP KING MPC, (ii) to obtain consent from the said Related Person/s for the collection and processing of his/their Personal Data/Information in accordance with the Data Privacy Act of 2012, and (iii) to inform KOOP KING MPC that such consent from said Related Person/s have been obtained.


I/we hereby acknowledge that I/we have been provided with the written notification below on my/our rights as a Data Subject (each, a "Right", collectively, the "Rights") in accordance with the Data Privacy Act of 2012, to wit:

- i. To be informed whether Information and/or Personal Data is being or has been processed.
- ii. To require KOOP KING MPC to correct any Information and/or Personal Data relating to the Data Subject which is inaccurate;
- iii. To object to the processing of the Information and/or Personal Data in case of changes or amendments to the Information and/or Personal Data supplied or declared to the Data Subject;
- iv. To access the Information and/or Personal Data;
- v. To suspend, withdraw or order the blocking, removal or destruction of the Data Subject's Personal Data from KOOP KING MPC 's information database system.

a. I/we acknowledge, further, that if I/we was/were to exercise any of the Rights enumerated above, KOOP KING MPC reserves its right to re-evaluate and/or terminate its Business with me/us as well as any of the Purposes and/or KOOP KING MPC services/products for which the Information and/or Personal Data has been collected and processed.

b. I/We have read and understood the above and hereby consent to, agree on, accept and acknowledge these terms of consent for myself/ourselves and/or as agent/s for and on behalf of the principal/s I/we represent by signing below

Signed in _____ on _____, 202_



(Printed Name and Signature)

KOOP KING MULTI PURPOSE COOPERATIVE

Company Name

By:

Authorized Signatory
Signature over Printed Name