



## Appendix 4 – Binding Corporate Rules (“BCR”)

Co-operation Procedure



- 1** This Co-operation Procedure sets out the way in which the ISS Entities will co-operate with the EEA data protection authorities in relation to the BCR.
  
- 2** Where required, the ISS Entities will make the necessary personnel available for dialogue with an EEA data protection authority in relation to the BCR.
  
- 3** The ISS Entities will actively review and consider:
  - 3.1** Any decisions made by the EEA data protection authorities on any data protection law issues that may affect the BCR; and
  
  - 3.2** The views of the European Data Protection Board under the GDPR Article 68 as outlined in its published guidance relevant to the Binding Corporate Rules.
  
- 4** The ISS Entities will provide upon request copies of the results of any audit of the BCR to an EEA data protection authority of competent.
  
- 5** The ISS Entities agree that the EEA data protection authorities may carry out a data protection audit of the ISS Entities if required.
  
- 6** The ISS Entities agree to abide by advice given by the applicable EEA data protection authority on any issues related to the interpretation and application of the BCR.