PDPA Disclaimer.

- 1. This Personal Data Protection Notice ("Notice") is issued in accordance with the Personal Data Protection Act 2010 ("Act"). For the purpose of this Notice, "Personal Data" carries the meaning defined under the Act.
- 2. This Notice applies to individuals covered by the Act and informs you how your Personal Data is managed, processed, and/or used by the The Institute of Internal Auditors Malaysia ("IIAM"), a corporate body established in 1977 as a Chapter of The Institute of Internal Auditors Inc, USA, operating from 1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450, Kuala Lumpur, Malaysia.
- 3. For the purposes of this Notice, Personal Data includes data collected both before and after this Notice's issuance.

Collection of Personal Data

- 4. IIAM controls, processes, and/or uses Personal Data including, but not limited to, your name, age, date of birth, identification number, contact information, occupation, preferences, interests, details about your firm, and other relevant information. IIAM may also collect sensitive data such as physical or mental health conditions, religious beliefs, and criminal records.
- 5. Your Personal Data is obtained from the information and documents you provide, as well as third parties, public domains, and online platforms. IIAM may gather your Personal Data from various sources including events, training sessions, seminars, and cookies on the IIAM official website.

Purpose of Processing

- 6. Your Personal Data may be processed by IIAM for the following purposes:
- 7. To communicate with you and respond to your inquiries;
- 8. For internal administrative purposes including HR management;
- 9. For discharging IIAM's statutory functions including but not limited to:
 - a. determine your qualification for admission as IIAM member;
 - b. provision of training and education;
 - c. regulating the practice of the internal audit profession in Malaysia;
 - d. promoting the interest of the profession of internal audit in Malaysia.
- 10. To perform membership functions, including managing your data for assessment purposes, educational qualifications verification, and sending relevant publications;
- 11. For IIAM's enforcement functions such as practice review and Continuing Professional Development (CPD) and Continuing Professional Education (CPE);
- 12. To organise or sponsor events, training, and other professional development activities;
- 13. For regulatory compliance, including providing data to authorities for lawful purposes;
- 14. To pursue IIAM's legitimate interests, including debt recovery.

Additional Purposes

- 15. IIAM may also use your data to communicate:
 - 1. Information about membership benefits and promotional materials from partners;
 - 2. Invitations to events, seminars, conference and workshops relevant to your Continuing Professional Development (CPD) and Continuing Professional Education (CPE);
 - 3. Publications and updates from IIAM or third parties.
- 16. If you do not wish to consent to the processing of your Personal Data for the purposes outlined above, you may opt-out by notifying IIAM as indicated in paragraph 23 below.

Withdrawal or Limitation of Consent

- 17. Providing your Personal Data is voluntary. You may withdraw your consent at any time or limit its processing by notifying IIAM in writing. However, withholding or limiting your data may affect IIAM's ability to provide certain benefits and services.
- 18. To prevent data collection via cookies on the IIAM website, you can disable cookies.

Disclosure & Transfer of Personal Data

- 19. Your Personal Data may be disclosed to IIAM employees, affiliates, service providers, agents, consultants, legal advisors, and auditors. It may also be shared with third parties, including professional bodies, banks, financial institutions, governmental authorities, and regulatory bodies. IIAM will only disclose data as required by law.
- 20. Your Personal Data may be transferred both within and outside Malaysia for the purposes mentioned above.

Retention of Personal Data

21. IIAM retains your Personal Data for as long as necessary to fulfil the purposes mentioned above, in accordance with legal and regulatory requirements.

Data Integrity & Security

22. IIAM ensures the security of your Personal Data and protects it against unauthorized access, loss, or alteration. You are encouraged to notify IIAM of any updates or inaccuracies in your Personal Data.

Access & Correction

23. If you wish to access, correct, or withdraw your Personal Data, please contact IIAM at the following address:

The Institute of Internal Auditors Malaysia

1-17-07, Menara Bangkok Bank, Berjaya Central Park

105 Jalan Ampang, 50450, Kuala Lumpur

Email: general@iiam.com.my

Tel: +603-21818008

Your request will be subject to legal restrictions and conditions.

Consent

By providing your Personal Data or continuing to interact with IIAM, you consent to the processing of your data. IIAM reserves the right to modify this Notice, and your continued use of IIAM services implies your acceptance of any changes.

In case of discrepancies between the English and Bahasa Malaysia versions of this Notice, the English version will prevail.