

MANILA JOCKEY CLUB, INC.

14F Strata 100 Bldg. Emerald Ave., Ortigas, Pasig City Tel. No. 687-9889/Fax No. 914-4846

DATA PRIVACY CONSENT FORM

MANILA JOCKEY CLUB, INC. (MJCI) values the confidentiality of personal data. This document details how the Company uses and protects personal data for the purpose of obtaining the consent of data subjects, in accordance with the Data Privacy Act of 2012 (DPA), its Implementing Rules and Regulations (IRR), other issuances of the National Privacy Commission (NPC), and other relevant laws of the Philippines.

As a potential investor of the Company, you are considered a data subject. Please read this document carefully to ensure informed consent.

What Personal Data does the Company collects from you?

We collect your personal data strictly in accordance with the Data Privacy Act of 2012 and its implementing rules and regulations. These personal data are, among others:

- Name, birthday, place of birth, nationality, and picture (Identification)
- Address, email, telephone or mobile numbers (Contact Information)
- TIN, SSS or GSIS number or their equivalent (ID number issued by government agencies)

How does the Company collect, acquire, or generate Personal Data?

The Company will collect your personal data through your application, telephone message, emails, fax and other means of communication to be used exclusively for the processing of your application and to provide you the access to our services.

Why does the Company collect Personal Data?

The Company uses, processes, stores and retains Personal Data as may be reasonably required, and for a limited period of time, in order to perform its business processes effectively, safely and efficiently and in accordance with corporate policies.

In particular, the Company, will collect your data in order to provide you access to off-track betting franchise, sale of goods and services, unit/stable rental, purchase of real estate and other transactions.

With whom may the Company share Personal Data?

As a general rule, the Company does not and will not share Personal data with third-parties, except as may be necessary for the proper execution of processes related to a declared purpose, or when the use or disclosure is reasonably necessary, required or authorized by or under the law.

Your personal data are mandated by law to be shared with government agencies such as Philippine Amusement and Gaming Corporation (PAGCOR), Philippine Racing Commission (PRC) and Games and Amusements Board (GAB), Bureau of Internal Revenue (BIR), Social Security System (SSS), and Philippine

Health Insurance Corporation (PhilHealth). MJCI may also be required by other government or regulatory bodies or agencies (e.g. external audit agencies) or by order of a competent court, to submit your personal data.

How does the Company protect Personal Data?

We shall implement reasonable and appropriate organizational, physical, and technical security measures for the protection of personal data which we collected.

The security measures aim to maintain the availability, integrity, and confidentiality of personal data and are intended for the protection of personal data against any accidental or unlawful destruction, alteration, and disclosure, as well as against any other unlawful processing.

The Company uses safeguards such as the following:

- Use of secured servers and firewalls, encryption on computing devices;
- Restricted access only for qualified and authorized personnel; and
- Strict implementation of information security policies.

Where and how long does the Company keep personal data?

The Company stores personal data in both local and off-site facilities, such as data centers (i.e. MJCI cloud) and physical document storage facilities. The retention of all records is in line with the current regulations of the Bureau of Internal Revenue ("BIR") which is for a period of ten (10) years, unless a longer period is required under the National Internal Revenue Code ("NIRC") or other relevant laws. Subject to applicable laws, rules and regulations, the data subject may request personal data to be deleted from the Company's systems, databases and hard copies within a reasonable requested date.

Confidentiality

The Company shall operate and hold personal data under strict confidentiality. The Company's employees are required to sign non-disclosure agreements and have received training on the company's privacy and security policies to ensure confidentiality and security of personal data.

Rights of the Data Subjects

As provided by the Act, you may object to the processing of your personal data, request to access your personal information, and/or have it corrected, erased, or blocked on reasonable grounds. For the details of your rights as a data subject, you can get in touch with our Data Privacy Officer at contact details below or at National Privacy Commission at **https://privacy.gov.ph**. MJCI will consider your request and reserves the right to deal with the matter in accordance with the law.

Contact Information

If you have further questions or concerns, you may contact our Data Protection Officer through the following details:

Carlos S. Tan Contact Number: (02) 687-9889 local 216 or 0917 582 2608 Email Address: <u>cst@manilajockey.com</u>

CONSENT

I have read this form, understood its contents and consent to the processing of my personal data. I understand that my consent does not preclude the existence of other criteria for lawful processing of personal data, and does not waive any of my rights under the Data Privacy Act of 2012 and other applicable laws.

	Signature Over Printed Name	Date
Witness	:	
	Signature Over Printed Name	Date

Note: Downloadable Data Privacy forms are available in http://manilajockey.com/privacy-policy.php