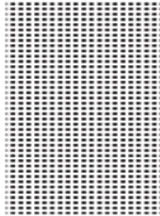




## Form of the Assessment of Protection and Risk Levels When Transferring Personal Data Outside the State

In the application of the Personal Data Protection Law promulgated by Royal Decree No. 6/2022 and the Executive regulation thereof, and regarding the controller's fulfillment of the requirements for assessing the level of protection and risks when transferring personal data outside the State; kindly fill in the following data:

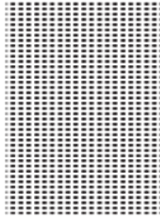
First: Controller's Data	
Controller's Name	
Commercial Registration/ Permit Number	
Sector (Health, Education, etc.)	
Website of the Controller/ Processor (if any)	
Controller's Telephone Number	
Name of Personal Data Protection Officer	
Address of Personal Data Protection Officer	
Email of Personal Data Protection Officer	
Telephone No. of Personal Data Protection Officer	
Personal Data Processor (if any)	



Second: Details of Data to be transferred or transported abroad	
Description of categories of personal data to be transferred or transported	
Description of nature and volume of personal data to be transferred or transported	
Sensitivity level of personal data to be transferred or transported	<input type="radio"/> Sensitive <input type="radio"/> Normal
Purpose of Personal Data Processing	
Scope of Personal Data Processing	
Authorities with which personal data shall be shared	
Stages of transferring or transporting personal data and countries it may pass through	
Personal Data Final Destination	
Personal Data Processing Time Period (Restricted/ Occasional just for once/ frequent and regular within a limited period).	
Risks and impacts that may result from the process of personal data transfer or transport and the extent to which they influence the Personal Data Subject.	
Tools that protect personal data at the external processing authority (Laws, contracts, regulations, agreements, etc....)	

#### Notes:

- 1- Other than exceptions in the Regulation, explicit consent of Personal Data Subject shall be obtained and data transfer or transport shall not result in jeopardizing national security or the State's higher interest.
- 2- According to Article (4) of the Cyber Defense Center System issued by Royal Decree No. (64/2020), obtaining the approval of the Cyber Defense Center shall be necessary in the event of processing sensitive personal data.



**\*Attachments:**

**Kindly, attach evidence of providing all data included in the table above.**

Third: Acknowledgement and Approval
<input type="checkbox"/> We acknowledge that the data and attached evidence included above are valid. In addition, we bear responsibility and all resulting legal consequences if proven otherwise.
Signature of the Applicant: