VIVANT	**DATA PRIVACY CONSENT FORM**
Date: May 6, 2019	Document Code: DPO-2019-001

INTRODUCTION

We, Vivant Corporation (the "Company"), value the confidentiality of personal data you have entrusted us, accordingly we have developed our own Privacy Policy. This Privacy Policy values and protects your personal data in accordance with the Data Privacy Act of 2012 (DPA), its Implementing Rules and Regulations (IRR), other issuances of National Privacy Commission (NPC) and other relevant laws of the Philippines.

Personal data refers to all types of personal information, which, in turn, refers to "any information, whether recorded in a material form or not, 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", sensitive personal information and privileged information.

This Privacy Policy tells you how we will process your personal data. It also tells you what steps you can take if you want us to change how we use your personal data, or if you want us to stop using your personal data.

To process or processing refers to "any operation or any set of operations performed upon personal information including, but not limited to, the collection, recording, organization, storage, updating or modification, retrieval, consultation, use, consolidation, blocking, erasure or destruction of data."

Why do we collect your personal data?

To enable us to perform processes requiring your personal data as a stockholder of the Company, it is important that Vivant collects, uses, stores and retains your personal data when it is reasonable and necessary.

In particular, we are using your information to:

1. establish your identity as a stockholder of record in relation to your participation and/or voting during the Annual Stockholders' Meeting of Vivant specifically in relation to the pre-registration and registration process, the verification of your identity or the verification of your authority (if voting for a corporate shareholder), and the counting and validation of your votes as submitted by proxy or poll held on the day of the meeting itself;

2. in order to provide you services and accord you the benefits of a stockholder, which include managing, administering, approving or facilitating any transaction or action in relation to your shares of stock, the payment of your dividends, the registration of your shares in the stock and transfer books, journal, ledgers; and the preparation and issuance of certificated or uncertificated securities;

3. comply with the reportorial obligations with the Philippine Stock Exchange (PSE) and with the regulatory agencies and instrumentalities of the government, including but not limited to the Securities and Exchange Commission (SEC) and Bureau of Internal Revenue (BIR);

4. comply with the regulatory requirements of the Securities and Regulations Code and the SEC;

5. comply with and respond to the legal processes or lawful order of any judicial or quasi-judicial bodies; and

6. prepare and cause the delivery of notices, reports, proxy forms, information statements and other documents for purposes of the annual or special stockholders' meeting

What type of personal data do we collect?

We collect your personal and sensitive personal information such as:

- Basic personal information such as your name, address, telephone numbers, mobile number, email address and other personal contact details; and
- Sensitive personal information such as your bank accounts, documents issued by government agencies peculiar to you, unique identifier (e.g., UMID ID number, driver's license number, passport number, GSIS/SSS number, voter's registration number), Tax Identification Number, nationality, date and place of birth, gender, marital status, name of spouse, mother's maiden.

Please note that you are responsible for ensuring that all personal data you submit is accurate, complete and up-to-date.

How do we collect, acquire or generate your data?

We collect your data when you:

- Sign our corporate documents and fill-out our forms; and
- Disclose your personal information through phone calls, emails, SMSs or verbal communication with our authorized representatives.
- Submit documents or IDs that contain your personal information

Who do we share your personal data with?

As a general rule, we are not allowed to share your data to third party, except in limited circumstances as noted below.

By giving your consent, you authorize Vivant to disclose your personal data to accredited/affiliated third parties or independent/non-affiliated third parties, whether local or foreign in any of the following circumstances:

- As necessary for the proper execution of processes related to the declared purposes in this Privacy Policy.
- The use or disclosure is reasonably necessary, required or authorized by or under law

This means we might provide your personal data to the following:

- Our affiliates, subsidiaries, partner companies, organizations, or agencies including their sub-contractors or prospective business partners that act as our service providers and contractors;

- Law enforcement and government agencies;
- All third parties, as noted in Annex A, with which we share this information are required to use your personal data in a manner that is consistent with this Privacy Policy.

However, these companies may only use such personal data for the purpose(s) disclosed in this Privacy Policy and may not use it for any other purpose.

How do we protect your personal data?

We take reasonable steps to make sure that your personal data we collect, use or disclose are accurate, complete, and up-to-date. We strictly enforce our Privacy Policy within the Company and we have implemented technological, organizational and physical security measures to protect your information we hold from loss, misuse, modification, unauthorized or accidental access or disclosure, alteration or destruction. We put in effect safeguards such as the following:

- We keep and protect your personal data using secured servers behind a firewall and physical security controls.
- We restrict access to your personal data only to qualified and authorized personnel who hold your personal data with strict confidentiality.

Where and how long do we keep your personal data?

The personal data will be kept in our facilities located in the Philippines after 10 years from the date you shared your personal data with us, unless you request your personal data to be deleted in our systems, databases and hardcopies immediately. Once deleted, your personal data will no longer be searchable or included in anonymous searches and will be completely removed from all the storage location.

What if there are changes in our Privacy Policy?

From time to time, it may be necessary for the Company to change this Privacy Policy. If we change our Privacy Policy, we will post the revised version in our website: www.vivant.com.ph and will take effect immediately, so we suggest that you check our website periodically for the most up-to-date version of our Privacy Policy. Rest assured, however, that any changes will not be retroactively applied and will not alter how we handle previously collected personal data without obtaining your consent, unless required by law.

How can you access, correct and update the personal data we have about you?

To exercise your rights which include right to access, modify, erase and object to processing your personal data within a reasonable time after such request or should you have any inquiries, feedbacks on this Privacy Policy, and/or complaints to Vivant Corporation, you may reach us through our “Contact Us” menu in our website: www.vivant.com.ph through a written letter or through an email to our Data Protection Officer (DPO).

Our contact details are as follows:

Data Protection Officer
Maila Lourdes G. De Castro
9th Floor, Oakridge IT Center 3, Oakridge Business Park, A.S. Fortuna Street, Brgy. Banilad, Mandaue City, Philippines
(032) 234-2256

You may also lodge a complaint before the National Privacy Commission (NPC). For further details, please refer to NPC's website: https://privacy.gov.ph/mechanics-for-complaints/.

Our decisions to provide such access or consider any request for correction, erasure and objection to process your personal data as it appears in our records are always subject to any exceptions under applicable and relevant laws and/or the DPA, its IRR and other issuances of NPC.

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Consent

By ticking the box and signing below, you explicitly and unambiguously consent to the collection, processing and storage of your personal data by Vivant for the purpose(s) described in this Privacy Policy. Please ensure that you have completely read and comprehend the terms above before providing your consent.

- ☐ **Yes – I give my consent to Vivant to process both my personal information and sensitive personal information for the purpose(s) described in this Privacy Policy.**
- ☐ **No – I do not give my consent to Vivant to process both my personal information and sensitive personal information for the purpose(s) described in this Privacy Policy.**

_____ ____/____/____

Signature over Printed Name **Date**

Annex A: List of third-party/-ies to which we share your personal data

Ref	Name of third-party	Purpose(s) of data sharing	Categories of personal data shared	Intended recipients	Other information
1					
2					
3					
4					
5					