



Galleon International
Shipping Co. Ltd

TRANSFERS OF PERSONAL DATA TO THIRD COUNTRIES OR INTERNATIONAL ORGANISATIONS PROCEDURE (TIER 2)

1. Scope

This procedure applies where, in accordance with the GDPR, Galleon International Shipping Co. Limited data controller wishes to transfer personal data to third countries or international organizations outside of the EU for processing. This includes the onward transfer of personal data from the third country, or an international organization to another third country, as well as to another international organization within the scope of this procedure.

2. Responsibilities

It is the responsibility of Galleon International Shipping Co. Limited's data controller to ensure that the appropriate level of protection of personal data of natural persons guaranteed by the GDPR is not undermined.

3. Transfers of personal data to third countries or international organizations procedure

When transferring personal data to third countries or international organisations outside of the EU, Galleon International Shipping Co. Limited's data controller shall ensure that an adequate level protection has been established as follows:

- 3.1 That the country (or industry sector within that country) of the recipient is on the EU approved list of countries as set out in the *Official Journal of the European Union*;
- 3.2 That the country of the recipient has adequate data protection controls by virtue of legal or self-regulatory regime;
- 3.3 Galleon International Shipping Co. Limited [data controller / data processor] has a contract in place, which uses either existing or approved data protection clauses to ensure adequate protection;
- 3.4 Galleon International Shipping Co. Limited's data controller is making the transfer under approved binding corporate rules;
- 3.5 Galleon International Shipping Co. Limited's data controller] is relying on an exemption as set out in clause 6.8 of the Data Protection Policy ([GDPR DOC 1.0](#));
- 3.6 Galleon International Shipping Co. Limited's data controller is relying on approved codes of conduct or certification mechanisms, together with binding and enforceable commitments in the third country or international organization to apply the appropriate safeguards in relation to data subject rights.

Document Owner and Approval

The Global Director is the owner of this document and is responsible for ensuring that this procedure is reviewed in line with the review requirements of the GDPR.

