

Personal declaration of individuals employed by suppliers

I am employed by [IBM] (the "Supplier"). I understand that the Supplier or one of its affiliates (each a "Member of the Supplier Group") has entered into one or more contracts with Philip Morris International Management SA (the "Client") or one of its affiliates (each a "Member of the Client Group") pursuant to which one or more Members of the Supplier Group provides services to, or for the benefit of, one or more Members of the Client Group (the "Service Contracts").

I am aware that:

1. the Members of the Client Group place great importance on maintaining the confidentiality, integrity, and security of confidential information (including personal data);
2. the Members of the Client Group place great importance on respecting the principles of data protection, being:
 - (a) defined purpose;
 - (b) notice;
 - (c) fair and lawful processing;
 - (d) data accuracy and quality;
 - (e) data security;
 - (f) principle of restraint;
 - (g) transfer of data; and
 - (h) rights of the data subjects(together, the "Data Protection Principles");
3. the Members of the Supplier Group are likely, in providing the services under the Service Contracts, to be exposed to:
 - (a) confidential information (including personal data) of one or more Members of the Client Group ("Client Confidential Information"); and
 - (b) personal data in respect of which one or more Members of the Client Group are data controllers ("Client Personal Data");irrespective of the form that such exposure takes (for example, the exposure could be in the form of access to various databases, systems or networks);
4. the Service Contracts include terms pursuant to which the Members of the Supplier Group promise to:
 - (a) maintain the confidentiality, integrity, and security of Client Confidential Information to which the Members of the Supplier Group are exposed; and
 - (b) comply with the Data Protection Principles in respect of Client Personal Data to which the Members of the Supplier Group are exposed; and
5. I play an important role in the Supplier's complying with its obligations under paragraph 4 above.

Signed: A. N V V S Yoganand

Name: A N V V S Yoganand.

Date: 12-02-2020