

**BJC**

Berli Jucker Public Company Limited

บริษัท เบอร์ลี่ ยูคเกอร์ จำกัด (มหาชน)

Internal Audit Report**Support answer: 3.7 Privacy Protection****Topic: Privacy Policy: Systems/
Procedures****Report Year: 2023**

Berli Jucker Public Company Limited (BJC) has established a Personal Data Protection Policy to comply with privacy regulations. This policy informs users how BJC will handle their personal data, what rights they have, and how to exercise them.

To ensure compliance with the Personal Data Protection Policy, BJC has implemented a clear audit plan that specifies audit programs, auditors, recipients of audits, and audit outcomes, thereby safeguarding privacy in accordance with the policy.

In 2023, the scheduled annual IT audit for compliance with the relevant Personal Data Protection Act (PDPA) was conducted from August 30 to October 5, 2023. The objective was to determine reasonable assurance of the internal control system's compliance with PDPA, focusing on:

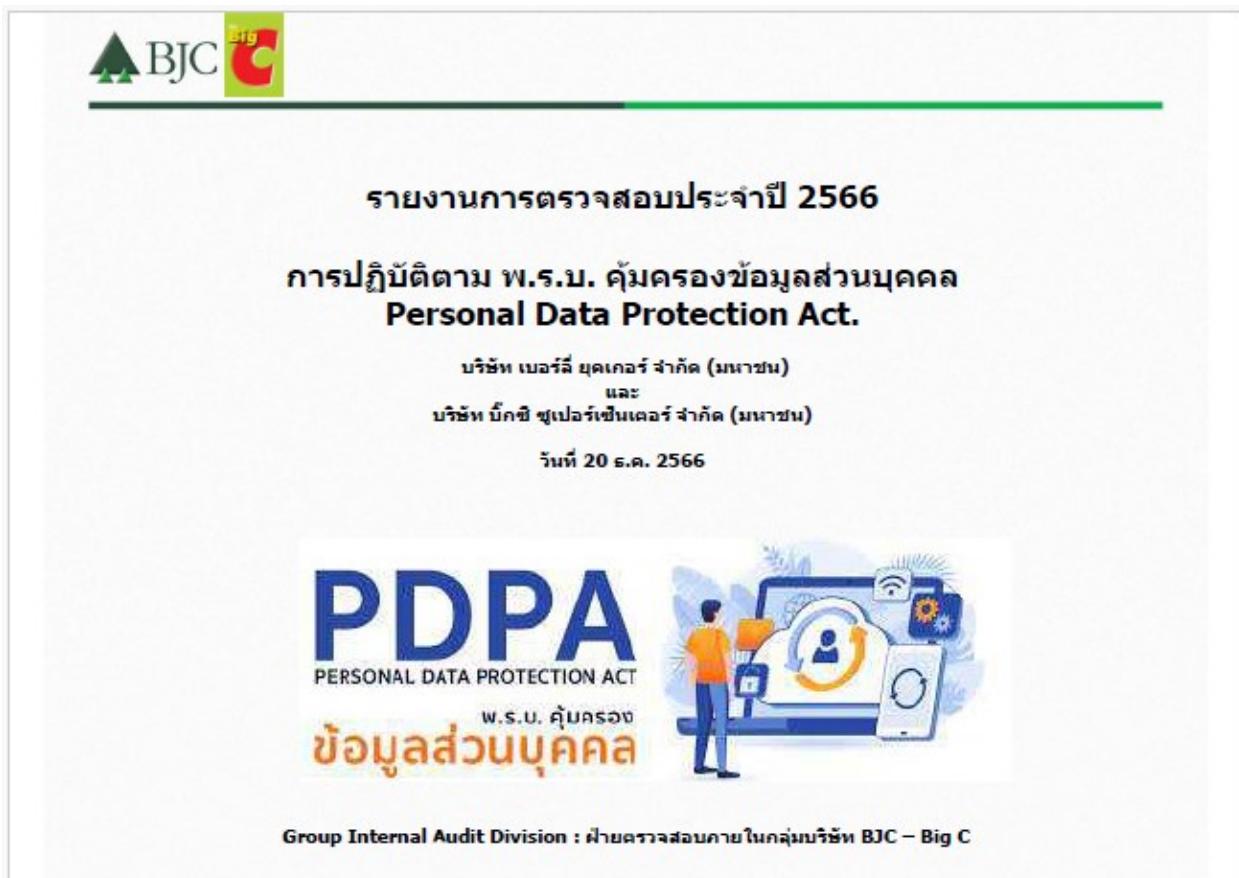
1. Policies, procedures, plans, laws and regulations are complied with applicable laws and regulations.
2. Resources are used economically and efficiently.
3. Maintenance of effective and efficient operations.
4. Established program/operating goals and objectives will be met.

The Annual Auditing 2023 included the following components:

- 1) Review policies under the Privacy Data Protection Policy.
- 2) Review the Privacy Data Protection Policy compliance.
- 3) Review the Personal Data Correction Form and a letter of consent to the use of personal data under the Privacy Data Protection Policy.
- 4) Verify storage, destruction, and management of data security under the Privacy Data Protection Policy.
- 5) Verify the risk of data under the Privacy Data Protection Policy.
- 6) Review the evidence related to the training on how to operate under the Privacy Data Protection Policy.
- 7) Verify access control of information technology systems according to the Privacy Data Protection Policy.

From the 2023 Annual Audit Summary Report on compliance with the Personal Data Protection Policy for Berli Jucker Public Company Limited and Big C Supercenter Public Company Limited, dated December 20, 2023, no significant risks were found.

However, there is a recommendation for improvement concerning the development of an Information and Data Classification Policy. Since personal data is crucial and requires appropriate management, it should be classified as confidential. This classification should be implemented and managed according to the Data Classification Policy and duly enforced.



The image shows the cover page of a report. At the top left, there are logos for BJC (Berli Jucker Company) and Big C (Big C Supercenter). The main title is in Thai and English: 'รายงานการตรวจสอบประจำปี 2566 การปฏิบัติตาม พ.ร.บ.คุ้มครองข้อมูลส่วนบุคคล Personal Data Protection Act.' Below the title, it lists the companies: 'บริษัท เบอร์ลี่ ยุคเกอร์ จำกัด (มหาชน) และ บริษัท บิ๊กซี ซูเปอร์เซ็นเตอร์ จำกัด (มหาชน)' and the date 'วันที่ 20 ธ.ค. 2566'. At the bottom, there is a graphic with the text 'PDPA PERSONAL DATA PROTECTION ACT พ.ร.บ. คุ้มครองข้อมูลส่วนบุคคล' and an illustration of a person interacting with a digital interface. The footer text is 'Group Internal Audit Division : ฝ่ายตรวจสอบภายในกลุ่มบริษัท BJC – Big C'.

รายงานการตรวจสอบประจำปี 2566
การปฏิบัติตาม พ.ร.บ. คุ้มครองข้อมูลส่วนบุคคล
Personal Data Protection Act.
บริษัท เบอร์ลี่ ยุคเกอร์ จำกัด (มหาชน)
และ
บริษัท บิ๊กซี ซูเปอร์เซ็นเตอร์ จำกัด (มหาชน)
วันที่ 20 ธ.ค. 2566

PDPA
PERSONAL DATA PROTECTION ACT
พ.ร.บ. คุ้มครอง
ข้อมูลส่วนบุคคล

Group Internal Audit Division : ฝ่ายตรวจสอบภายในกลุ่มบริษัท BJC – Big C