

## **DATA SUBJECT RIGHTS REQUEST FORMS**

#### **Instructions for completion**

- 1. Select the appropriate form(s) for submission by ticking  $[\ensuremath{\sl Z}]$  on the table below then proceed to the form to compete the details.
- 2. Once completed, please submit the relevant form along with this page and any supporting documentation to <a href="mailto:nbkdpo@nationalbank.co.ke">nbkdpo@nationalbank.co.ke</a> or by delivery in person or postal mail to:

National Bank of Kenya C/o Data Protection Officer National Bank Building, Harambee Avenue P.O. Box 72866 – 00200 Nairobi, Kenya

	FORM	TITLE	SUBMISSION
1.	FORM DPG 1 (r. 7 (2) & (r.8 (2))	Request for restriction or objection to the processing of personal data	
2.	FORM DPG 2 (r. 9(2))	Request for access to personal data	
3.	FORM DPG 3 (r.10 (2))	Request for rectification	
4.	FORM DPG 4 (r. 11 (2))	Request for data portability	
5.	FORM DPG 5 (r.12(2))	Request for erasure of personal data	



(r. 7 (2) & (r.8 (2))

# REQUEST FOR RESTRICTION OR OBJECTION TO THE PROCESSING OF PERSONAL DATA

Note

FORM DPG 1

(i) Documentary evidence in support of the (ii) Where the space provided for in this For (iii) All fields marked as * are mandatory	objection may be required. rm is inadequate, submit information as an annexure
<b>A. NATURE OF REQUEST</b> Mark the appropriate box with an "x".	
Request for:	
RESTRICTION	<b>OBJECTION</b>
B. DETAILS OF THE DATA SUBJECT	
Name*:	
Identity Number*:	
Phone number*:	
E-mail address*:	
(Your details below where initiating the re	equest for a minor or a person who has no capacity)
Name*:	
Relationship with the Data Subject*:	
Contact Information*:	

# C. REASONS FOR THE REQUEST

(Please provide detailed reasons for the restriction or objection)

n	DE			n	A 7	CT.	$\mathbf{\alpha}$	N.T
IJ.	Dr.	A.I.	ıΑ	ĸ	A		.,	N

I certify that the information given in this applic	ation is true
Signature	Date



(r. 9(2))

# REQUEST FOR ACCESS TO PERSONAL DATA

#### Note:

FORM DPG 2

(i) Documentary evidence in support of this request may be required.

(ii) Where the space provided for in this Form is inadequate, submit information as an annexure (iii) All fields marked as * are mandatory
A. NATURE OF REQUEST (This section is to provide the details of the Data Subject).
Name*:
Identity Number*:
Phone number*:
E-mail address:
(Provide the following details where making a request on behalf of a minor or a person who has no capacity)
Name*:
Relationship with the Data Subject*:
Contact Information*:
B. DETAILS OF THE PERSONAL DATA REQUESTED
(Describe the personal data requested)
MODE OF ACCESS
I would like to: (check all that apply)
Inspect the record
Listen to the record
Have a copy of the record made available to me in the following format:
Photocopy (Please note that copying costs will apply) number of copies required:
Electronic
Transcript (Please note that transcription charges may apply)
Other (specify)



C. DELIVERY METHOD

Collection in person

By mail (provide address where different / in addition to details provided above)

Town/City:

By e-mail (provide email address where different / in addition to details provided)

D. DECLARATION

Note any attempt to access personal data through misrepresentation may result in prosecution.

I certify that the information given in this application is true.

Signature

Date



FORM DPG 3 (r.10 (2))

#### REQUEST FOR RECTIFICATION

Fill as appropriate

#### Note:

- (i) Documentary evidence in support of this request may be required.
- (ii) Where the space provided for in this Form is inadequate, submit information as an annexure
- (iii) All fields marked as \* are mandatory

#### A. DETAILS OF THE DATA SUBJECT

(This section is to provide the details of the Data Subject	et).
Name*:	
Identity Number*:	
Phone number*:	
E-mail address:	
(Provide the following details where making a reques no capacity)	et on behalf of a minor or a person who has
Name*:	
Relationship with the Data Subject*:	
Contact Information*:	
Signature	Date



A Subsidiary of KCB Group PLC

## P

	Personal data to be corrected e.g., name, residential status, and mobile number, email address etc.	Proposed change	Reason for the proposed change
1.			
2.			
3.			
4.			
5.			
	_		ntion may result in prosecution.



FORM DPG 4 (r. 11 (2))

# REQUEST FOR DATA PORTABILITY

#### Note:

- (i) Documentary evidence in support of this request may be required.
- (ii) Where the space provided for in this Form is inadequate, submit information as an annexure.
- (iii) All fields marked as \* are mandatory.

A	DETA	AILS	OF	THE	DA	TA	SUR	JECT

A. DETAILS OF THE DATA SUBJECT
(This section is to provide the details of the Data Subject).
Name*:
Identity Number*:
Phone number*:
E-mail address:
(Provide the following details where making a request on behalf of a minor or a person who has no capacity)
Name*:
Relationship with the Data Subject*:
Contact Information*:
B. DETAILS OF THE REQUEST
Please transfer a copy of my personal data to*:
By either:
■ Emailing a copy to them at
Mailing to (Please provide address)
• Others (Please specify)
DECLARATION
Note, any attempt to port personal data through misrepresentation may result in prosecution.
I certify that the information given in this application is accurate to the best of my knowledge.
Signature Date



(r.12(2))

A Subsidiary of KCB Group PLC

## REQUEST FOR ERASURE OF PERSONAL DATA

Fill as appropriate

**FORM DPG 5** 

#### Note:

- (i) Documentary evidence in support of this request may be required.
- (ii) Where the space provided for in this Form is inadequate, submit information as an annexure
- (iii) All fields marked as \* are mandatory

Δ	DETAIL	LS OF	THE	DATA	SUBJECT

(This sec	ction is to provide the details of the Data Subject).	
Name*: .		
Identity 1	Number*:	
Phone nu	ımber*:	
E-mail ac	ddress:	
(Provide no capac	the following details where making a request on behalf	of a minor or a person who has
Name*: .		
Relations	ship with the Data Subject*:	
Contact I	Information*:	
	N FOR ERASURE REQUEST appropriate box)	
a)	Your personal data is no longer necessary for the purpose for which it was originally collected.	
b)	You have withdrawn consent that was the lawful basis for retaining the personal data.	
c)	You object to the processing of your personal data and there is no overriding legitimate interest to continue the processing	
d)	The processing of your personal data has been unlawful.	



A Subsidiary of KCB Group PLC

	AL DATA TO BI the personal data y		erased		
) CSC110C	ne personal data y	——————————————————————————————————————	Liascu.		

## **D. DECLARATION**

Note any attempt to access personal data through misrepresentation may result in prosecution.



A Subsidiary of KCB Group PLC I confirm that I have read and understood the terms of this request form and certify that the information given in this application is true. Signature ..... Date .....