



A Note On 'You'

'You' and 'your' mean the Customer.

Data Processing Annex

1 Subject Matter Of The Processing Of Personal Data

This Data Processing Annex sets out the details regarding how Customer Personal Data is Processed when providing the Endpoint Threat Protect Service.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Endpoint Threat Protect Service as set out in this Annex for as long as BT provides the Endpoint Threat Protect Service and for as long as BT may be required to Process the Customer Personal Data in accordance with Applicable Law.

3 The Nature And Purpose Of The Processing Of Personal Data

- 3.1 The nature and purpose of the Processing of Customer Personal Data by BT includes the provision of the Endpoint Threat Protect Service to the Customer under the Contract.
- 3.2 Endpoint Threat Protect Portal is a single portal for endpoint protection management, where customers can download and install Sensors on their Endpoints, manage Endpoints, add and remove Users and view and handle all security events.

4 Types Of Personal Data and Categories of Data Subjects

- 4.1 The types of Customer Personal Data Processed by BT or its Sub-Processors or you will be:

- 4.1.1 First and last names,
- 4.1.2 business email address,
- 4.1.3 business telephone number,
- 4.1.4 job title,
- 4.1.5 usernames,
- 4.1.6 IP addresses,
- 4.1.7 machine names,
- 4.1.8 host names.
- 4.1.9 Where it relates to a Data Subject the following data may also constitute Personal Data: machine event data, executed scripts, code, system files, log files, dll files, login data, binary files, tasks, resource information, commands, protocol identifiers, URLs, network data, executable code, metadata.

This list is not exhaustive as you will specify what Customer Personal Data is Processed. Due to the nature of the product, the Customer may determine which types of data, whether Personal Data or not, exist on its systems. Accordingly, Customer's endpoint environment is unique in configurations and naming conventions and the machine event data could potentially include Personal Data.

- 4.2 The Customer Personal Data will concern the following categories of Data Subjects:

- 4.2.1 your end users; and
- 4.2.2 your employees, directors and contractors.
- 4.2.3 any Data Subjects (as controlled by you)

This list is not exhaustive as you will specify what Customer Personal Data is Processed.