



## 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 BT Managed Micro-Segmentation Security Service.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the BT Managed Micro-Segmentation Security Service as set out in this Annex for as long as BT provides the BT Managed Micro-Segmentation Security 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:

- 3.1.1 the incidental capturing of Customer Personal Data by the BT Managed Micro-Segmentation Security Platform to provide you with visibility and control of your CSPs for Workloads on your network. The Personal Data may become visible, but will not be used for any other purpose. BT will not retain any Personal Data and Personal Data will not be used specifically; and
- 3.1.2 the capturing of logs for traffic, which may contain Personal Data. The BT Managed Micro-Segmentation Security Service does not require the Personal Data to function. The Supplier will have no access to any Personal Data incidentally Processed.

### 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 name;
- 4.1.2 email address; and
- 4.1.3 IP Address.

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

- 4.2.1 your employees;
- 4.2.2 your customers or third parties; and
- 4.2.3 any Data Subject (as controlled by you).