



## **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 Business Email Lite powered by Microsoft Office 365 Service.

### **2 Duration Of The Processing Of Personal Data**

BT or its Sub-Processor will Process the Customer Personal Data for the Business Email Lite powered by Microsoft Office 365 Service as set out in this Annex for as long as BT provides the Business Email Lite powered by Microsoft Office 365 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 BT provides to you a right to access and use a hosted messaging services that will deliver the capabilities of Microsoft Exchange Server as a cloud based Service.
- 3.2 BT Processes (hosts) any information that is generated by your use (or your employees', agents' or subcontractors' use) of the hosting or cloud storage facilities.

### **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 may be:

- 4.1.1 name;
- 4.1.2 gender;
- 4.1.3 email address;
- 4.1.4 address;
- 4.1.5 telephone number;
- 4.1.6 associated persons;
- 4.1.7 contact notes from calls;
- 4.1.8 allocated account number;
- 4.1.9 contact records;
- 4.1.10 Personal Data traffic and communications records;
- 4.1.11 user ID; and
- 4.1.12 passwords.

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

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

- 4.2.1 your end users; and
- 4.2.2 your employees, directors and contractors.

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