



## 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 Internet Out of the Cloud Service.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Internet Out of the Cloud Service as set out in this Annex for as long as BT provides the Internet Out of the Cloud 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 Processes Personal Data for the purpose of administrating, tracking and fulfilling Orders, implementing the Internet Out of the Cloud Service, managing and protecting the security of the BT Network, BT Equipment and the Internet Out of the Cloud Service and for managing, tracking and resolving Incidents.

### 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;
- 4.1.3 Business address;
- 4.1.4 Telephone number;
- 4.1.5 Customer equipment provided;
- 4.1.6 IP address;
- 4.1.7 MAC address;
- 4.1.8 Traffic data; and
- 4.1.9 Router Logs.

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

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.

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