



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 Threat Intelligence Service.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the BT Threat Intelligence Service as set out in this Annex for as long as BT provides the BT Threat Intelligence 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 Threat Intelligence Service provides context and early visibility of cyber-attacks against your business using intelligence driven security analytics via secure email,
- 3.2 The log data collected does not contain any Personal Data, although the data may be "pseudonymised" i.e.: it could be possible for BT or you to "triangulate" back to where and who an IT threat originated from.

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 website or IP address;
- 4.1.4 location data;
- 4.1.5 traffic data (including type of traffic);
- 4.1.6 online activity logs; and
- 4.1.7 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 employees;
- 4.2.2 your customers or third parties; and
- 4.2.3 any Data Subject (as controlled by you)

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