



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 OTTM Visualise Service.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the OTTM Visualise Service as set out in this Annex for as long as BT provides the OTTM Visualise 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 Processing pseudonymised Customer Personal Data to provide you with a detailed technical analysis of your network traffic flows, operational technology asset intelligence and tuning of alerts, and optimising the Security Platform for the purposes of implementation.

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 will be:

- 4.1.1 IP address;
- 4.1.2 MAC address;
- 4.1.3 Device information;
- 4.1.4 Traffic data (including types of traffic);
- 4.1.5 Online activity logs; and
- 4.1.6 Router logs.

This list is not exhaustive as the Customer 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
- 4.2.2 your employees, directors and contractors; and
- 4.2.3 users or other data subjects that are users of your network, systems or devices.

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