



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 Sovereign Cloud Service.

2 Duration Of The Processing Of Personal Data

BT or its Supplier will Process the Customer Personal Data for the Sovereign Cloud Service as set out in this Annex for as long as BT provides the Sovereign 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 The nature and purpose of the Processing of Customer Personal Data by BT includes:

3.1.1 BT and its Supplier will provide, manage and monitor your single and or multi-tenanted cloud storage infrastructure.

3.1.2 BT via its Supplier Processes any information that you (or your employees, agents or subcontractors) upload to the Sovereign Cloud Service, which may include Customer Personal Data. For the avoidance of doubt, you are the Data Controller of such Customer Personal Data. Neither BT or its Supplier has control or oversight of the nature of the data that is being stored on its servers, or the purpose that you are fulfilling in such storage.

4 Types Of Personal Data and Categories of Data Subjects

4.1 The types of Customer Personal Data Processed by BT or its Supplier or you will be:

- 4.1.1 Name;
- 4.1.2 Email address;
- 4.1.3 Phone number;
- 4.1.4 Postcode/ Address;
- 4.1.5 Title;
- 4.1.6 Company name;
- 4.1.7 IP address;
- 4.1.8 Passwords;
- 4.1.9 Access codes;
- 4.1.10 Authentication tokens; and
- 4.1.11 Account numbers

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

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