



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 Radianz Hosting Provider Service.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Radianz Hosting Provider Service as set out in this Annex for as long as BT provides the Radianz Hosting Provider 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 Radianz Hosting delivers an end-to-end managed, secure and reliable infrastructure out of data centres enabling applications and Services to be distributed to global financial Service industry customers.
- 3.2 BT stores (hosts) any information that you (or your employees, agents or subcontractors) upload. BT has no 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
- 3.3 BT provides a Customer Management System, for which BT is the Controller of your contact information as part of user authentication relating to accessing and using the portal
- 3.4 The BT Customer is accountable for the control of Personal Data uploaded and Processed to the BT Service and this could include any type of Personal Data relating to any Data Subject.

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 website or IP address;
- 4.1.2 name;
- 4.1.3 address;
- 4.1.4 telephone number;
- 4.1.5 email address;
- 4.1.6 job title;
- 4.1.7 company name;
- 4.1.8 contact records; and
- 4.1.9 identity management - user profiles.

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 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.