### 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 Security Threat Monitoring Service.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the BT Security Threat Monitoring Service as set out in this Annex for as long as BT provides the BT Security Threat Monitoring 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 monitors traffic originating from devices across your networks from intrusion detection systems, intrusion prevention systems, firewalls and routers, to servers, applications, mainframes and PCs.

3.2 BT combines the traffic monitoring with a database of identified threat situations and a worldwide team of experts to help protect your infrastructure. BT also offers the option of outsourcing the process.

3.3 The data collected are logs that themselves do 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 or 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 website or IP address.

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).