



## 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 Diamond IP Service.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the BT Diamond IP Service as set out in this Annex for as long as BT provides the BT Diamond IP 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 BT Diamond IP Service enables you to run your IP communications easily and efficiently by providing solutions for IP Address Management (IPAM), DNS (Domain Name Servers) and DHCP (Dynamic Host Configuration Protocol).
- 3.2 The data utilised includes IP and web site addresses which are logged by BT. BT is not able to identify the Data Subjects that these are related to, however the data may be "pseudonymised" i.e. it could be possible for BT or you to "triangulate" back to a location or an end user. It is your responsibility to ensure compliant use of usage data.

### 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; and
  - 4.2.2 your customers or third parties.