



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 Services under your agreement with BT.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Secure Payment Service as set out in this Annex for as long as BT provides the Secure Payment 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 purpose of the processing of personal data is under the instruction of the customer as well as the offering of the Secure Payment Service to customers.

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 name;
- 4.1.2 e - mail address;
- 4.1.3 phone number;
- 4.1.4 PCI data;
- 4.1.5 user ID/ Login/ Account;
- 4.1.6 passwords;
- 4.1.7 identity Management; and
- 4.1.8 name of customer.

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).