

### 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 Business Mobile Service.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Business Mobile pre – 2014 Service as set out in this Annex for as long as BT provides the Business Mobile pre – 2014 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 Business Mobile Services provides you with a mobile wireless communications Service.
- 3.2 BT Processes (hosts) any information that is generated by your use (or your employees’, agents’ or subcontractors’ use) of the voice recording features.
- 3.3 BT Processes call records and viewing preferences e.g.: browsing history on mobile devices where Mobile Data is provided.
- 3.4 Personal Data such as user IDs, passwords and validation details are Processed by BT for authentication purposes.

### 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 gender;
- 4.1.3 email address;
- 4.1.4 address;
- 4.1.5 telephone number;
- 4.1.6 associated persons;
- 4.1.7 contact notes from calls;
- 4.1.8 call records;
- 4.1.9 viewing preferences;
- 4.1.10 user ID;
- 4.1.11 passwords; and
- 4.1.12 validation details and shared secret questions.

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

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