

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 Compute Protect firewall service.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the BT Compute Protect firewall service as set out in this Annex for as long as BT provides the BT Compute Protect firewall 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 will provide you with a virtual managed firewall Service.

3.2 The nature and purpose of the Processing of Customer Personal Data by BT includes:

- 3.2.1 to facilitate the fulfilment of BT's obligations under the BT Compute Protect firewall Service Schedule, including;
 - 3.2.1.1 implementing all or any of the BT Compute Protect firewall service;
 - 3.2.1.2 managing, tracking and resolving Incidents associated with the BT Compute Protect firewall service;
 - 3.2.1.3 administering access to online portals relating to the BT Compute Protect firewall service; and
 - 3.2.1.4 monitoring traffic traversing the BT Compute Protect firewall service.

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 name;
- 4.1.2 e-mail address;
- 4.1.3 postal address;
- 4.1.4 contact number;
- 4.1.5 user IDs or login credentials;
- 4.1.6 passwords;
- 4.1.7 company; and
- 4.1.8 websites or IP Addresses;

4.2 The Customer Personal Data will concern the following categories of Data Subjects:

- 4.2.1 in respect of Paragraphs 4.1.1 to 4.1.7, your employees who administer the BT Compute Protect firewall service;
- 4.2.2 in respect of Paragraph 4.1.8, your employees, customers or third parties; and
- 4.2.3 any Data Subject (as controlled by you).