

### 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 Radianz Compute Service.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Radianz Compute Service as set out in this Annex for as long as BT provides the Radianz Compute 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 nature and purpose of the Processing of Customer Personal Data by BT includes:

- 3.1.1 The BT Radianz Compute portfolio provides hosting services tailored for, and specific to, the financial services industry customers, that enable their applications and Services to be distributed in a secure and reliable way.
- 3.1.2 BT Processes (hosts) any information that you (or your employees, agents or subcontractors) upload. BT has no control or oversight of the nature of the data this is being stored on its servers, or the purpose that you are fulfilling in such storage.
- 3.1.3 BT does not have access to your data including and personal information. The only exception could where BT, under separate contract or instruction, is asked by you to support in a third line / low level technical assurance scenario. In this Case, you would need to provide rights of access to their 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 may be:

- 4.1.1 website or IP address;
- 4.1.2 name;
- 4.1.3 address;
- 4.1.4 telephone number;
- 4.1.5 email address;
- 4.1.6 job title;
- 4.1.7 company name; and
- 4.1.8 contact records.

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 employees
- 4.2.2 your customers or third parties; and
- 4.2.3 any Data Subject (as controlled by you).

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