

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 Security Ethical Hacking Service.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the BT Security Ethical Hacking Service as set out in this Annex for as long as BT provides the BT Security Ethical Hacking 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 Security Ethical Hacking Service is provided on a bespoke basis, and typically no Personal Data is Processed to provide the Service.
- 3.2 Some engagements and testing activity may cause BT personnel to see or find Personal Data or "pseudonymised" data but this will not be purposefully Processed by BT. BT typically confirms the nature and type of data it has seen or found and may pass the information to you who would be Controller of the data.
- 3.3 Some engagements and activity may identify sensitive information on any living Data Subject for whom you are not the data Controller. See Section 4.1.11.

4 Types Of Personal Data and Categories of Data Subjects

- 4.1 The types of Customer Personal Data that BT or its Sub-Processors or you may see or find include:
 - 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;
 - 4.1.8 contact records;
 - 4.1.9 usage records (call, internet or router logs);
 - 4.1.10 identity management - user profiles; and
 - 4.1.11 any Personal Data relating to any living person that you may or may not be the data Controller for.
- 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).