

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 Ethernet Multi-Service Interconnect Links Service.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Ethernet Multi-Service Interconnect Links Service as set out in this Annex for as long as BT provides the Ethernet Multi-Service Interconnect Links 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 Provide a connectivity product which allows Communication Providers to interconnect into our national broadband products. This interconnect product is a dumb pipe which simply transfers data traffic between the CPs network and the BT broadband network.
- 3.2 BT maintain personal contact information for the technical contacts with the CPs but no end user account or end user customer information is processed.

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 e-mail address(s);
- 4.1.4 postal address;
- 4.1.5 contact number;
- 4.1.6 contact notes from calls;
- 4.1.7 opinions written on a person;
- 4.1.8 name of customer;
- 4.1.9 job title;
- 4.1.10 type of business organisation;
- 4.1.11 customer or supplier employee identifier;
- 4.1.12 account rights;
- 4.1.13 company;
- 4.1.14 position;
- 4.1.15 job title; and
- 4.1.16 supplier representatives.

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

- 4.2.1 your employees, directors and contractors.