

### 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 Media Move Service.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Media Move Service as set out in this Annex for as long as BT provides the Media Move 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 provides a secure file transfer service to you and your customers and third parties to also use.
- 3.2 BT provides a managed platform that Processes basic personal information to enable the services selected by you
- 3.3 BT also provides you with access to a self service capability and Personal Data such as user IDs and passwords are controlled by BT. Allocation of end user accounts is managed and controlled by you.

### 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 e-mail address(s);
- 4.1.3 company address;
- 4.1.4 country of residence;
- 4.1.5 personal service identifier;
- 4.1.6 products purchased or subscribed to;
- 4.1.7 identifiers provided by devices, applications, tools and protocols;
- 4.1.8 Personal Data traffic and communications records;
- 4.1.9 broadcasting and storage of content on individuals ;
- 4.1.10 user ID/login/account;
- 4.1.11 passwords;
- 4.1.12 identity management;
- 4.1.13 name of customer; and
- 4.1.14 Company VAT number

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.