

### 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 Wholesale Optical product.

### 2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the BT Wholesale Optical product as set out in this Annex for as long as BT provides the BT Wholesale Optical product 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 network connectivity product for you and your customers to also use
- 3.2 To enable provision and repair of this product BT requires contact details of people, position and company within the Customer Requirements Form to arrange for access to your and your customers' sites

### 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;
  - 4.1.3 postal address;
  - 4.1.4 country of residence;
  - 4.1.5 phone number;
  - 4.1.6 contact Notes from calls;
  - 4.1.7 signatures;
  - 4.1.8 name of customer; and
  - 4.1.9 job title.
- 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.