

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 Services under your agreement with BT.

2 Duration Of The Processing Of Personal Data

BT or its Sub-Processor will Process the Customer Personal Data for the Broadband Interlock Facility Service as set out in this Annex for as long as BT provides the Broadband Interlock Facility 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 Purpose is to provide functional access to our test platform and a means of communication with key named individuals within the customer's organisation to maintain the proper functioning of the platform and help resolve any issues with operation of the platform or test orders sent through the platform.

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 Person record created date;
- 4.1.4 Person record cease date;
- 4.1.5 E – mail address;
- 4.1.6 Postal address;
- 4.1.7 Phone number;
- 4.1.8 Contact number;
- 4.1.9 Associated persons;
- 4.1.10 Contact notes from calls;
- 4.1.11 Opinions written on a person;
- 4.1.12 Personal views on BT;
- 4.1.13 Signatures;
- 4.1.14 Personal service identifier;
- 4.1.15 Products purchased or subscribed to;
- 4.1.16 Contact records;
- 4.1.17 Notes/ records;
- 4.1.18 Correspondence relating to customer care;
- 4.1.19 Identifiers provided by devices;
- 4.1.20 Router logs;
- 4.1.21 Personal data traffic and communications records;
- 4.1.22 User ID/ Login/ Account;
- 4.1.23 Passwords;
- 4.1.24 Validation details/ shared secret questions;
- 4.1.25 Identity management;
- 4.1.26 Customer identifier;
- 4.1.27 Account rights;

- 4.1.28 Name of customer;
- 4.1.29 Position;
- 4.1.30 Job title;
- 4.1.31 Type of business organisation;
- 4.1.32 Supplier representatives;
- 4.1.33 Employee identifier; and
- 4.1.34 Supplier

4.2 The Customer Personal Data will 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).