

### 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 MVNO Hosted Service.

### 2 Duration Of The Processing Of Personal Data

EE or its Sub-Processor will Process the Customer Personal Data for the MVNO Hosted Service as set out in this Annex for as long as EE provides the MVNO Hosted Service and for as long as EE 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

The nature and purpose of the Processing of Customer Personal Data by EE includes:

- 3.1 Conveyance of signals received and made by MVNO Customers
- 3.2 Generating Call Data Records utilising MSISDN and IMSI

### 4 Types Of Personal Data and Categories of Data Subjects

#### 4.1 The types of Customer Personal Data Processed by EE or its Sub-Processors or you will be:

- 4.1.1 MSISDN
- 4.1.2 IMSI
- 4.1.3 IMEI
- 4.1.4 IP address
- 4.1.5 MAC addresses
- 4.1.6 Call data content
- 4.1.7 Name, gender, contact details (address, email, phone)
- 4.1.8 Location data
- 4.1.9 Billing and payment history
- 4.1.10 Credit / debit card details

#### 4.2 The Customer Personal Data will concern the following categories of Data Subjects:

- 4.2.1 MVNO Customers; and
- 4.2.2 MVNA employees, directors and contractors.