

## DATA PROCESSING SCHEDULE

### 1 SUBJECT MATTER OF THE PROCESSING OF PERSONAL DATA

This Data Processing Appendix sets out the details regarding how Customer Personal Data is Processed when providing the Service.

### 2 DURATION OF THE PROCESSING OF PERSONAL DATA

BT or its Sub-Processor will Process the Customer Personal Data for the Service as set out in this Appendix for as long as BT provides the Service and for as long as BT may be required to Process the Customer Personal Data in accordance with Applicable Law.

### 3 NATURE AND PURPOSE OF THE PROCESSING OF PERSONAL DATA

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

- 3.1.1 BT processes Customer Personal Data provided to BT by Customer, as set out in paragraph 4 of this Appendix.
- 3.1.2 BT hosts this information as part of its provision of as part of this Service.

### 4 TYPES AND CATEGORIES OF PERSONAL DATA

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

- 4.1.1 name;
- 4.1.2 address;
- 4.1.3 telephone number related to the Service;
- 4.1.4 contact telephone number ;
- 4.1.5 email address and ;
- 4.1.6 Service ID;
- 4.1.7 Special Category Data;

this list is not exhaustive as you will specify what Customer Personal Data is Processed.

4.2 The Customer Personal Data will concern the following categories of data subjects:

- 4.2.1 your staff (including employees, advisors, temporary workers and contractors)
- 4.2.2 the end customers

### 5 OBLIGATIONS AND RIGHTS OF THE PARTIES

The rights and obligations of the Parties in relation to Customer personal Data Processing are as set out in the General Terms and Schedule.