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# Appendix 6: UK International Data Transfer Addendum

This attachment is attached to and forms part of the Data Processing Addendum between Open Text and Customer ("DPA"). Unless otherwise defined in this attachment, capitalised terms used in this attachment have the meanings given to them in the DPA.

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#### **Part 1: Tables**

#### **Table 1: Parties**

Start date	Date of the DPA.			
The Parties	Exporter (who sends the UK Restricted Transfer)	Importer (who receives the UK Restricted Transfer)		
Parties' details	Where there is a UK Restricted Transfer, Customer is either a Controller or Processor and Open Text is a Processor, then Customer is the data exporter (and Open Text is the data importer).	Where there is a UK Restricted Transfer, Customer is either a Controller or Processor and Open Text is a Processor, then Open Text is the data importer (and Customer is the data exporter).		
	See Principal Agreement for the following information in respect of each party: name; address; contact person's name, position and contact details.	See Principal Agreement for the following information in respect of each party: name; address; contact person's name, position and contact details.		
Key Contact	See above.	See above.		
Signature (if required for the purposes of Section 2)	the purposes of			

## **Table 2: Selected SCCs, Modules and Selected Clauses**

Addendum EU SCCs	☐ The version of the Approved EU SCCs which this Addendum is appended to, detailed below, including the Appendix Information:	
	Date: N/A	
	Reference (if any): N/A	
	Other identifier (if any): N/A	
	Or	
	☑ the Approved EU SCCs, including the Appendix Information and with only the following modules, clauses or optional provisions of the Approved EU SCCs brought into effect for the purposes of this Addendum:	



Module	Module in operation	Clause 7 (Docking Clause)	Clause 11 (Option)	Clause 9a (Prior Authorisation or General Authorisation)	Clause 9a (Time period)	Is personal data received from the Importer combined with personal data collected by the Exporter?
1 [controller to controller]	×	×	×			
2 [controller to processor]	~	~	×	General	14 days	
3 [processor to processor]	~	~	×	General	14 days	
4 [processor to controller]	×	×	×			×

#### **Table 3: Appendix Information**

"Appendix Information" means the information which must be provided for the selected modules as set out in the Appendix of the Approved EU SCCs (other than the identity of the Parties), and which for this Addendum is set out in:

Annex 1A: List of Parties:

Identity and contact details of the Parties and, where applicable, of its/their data protection officer and/or representative in the European Union/United Kingdom are set out in the Principal Agreement and DPA.

Annex 1B: Description of Transfer:

See Description of Transfer Appendix of the DPA.

Annex II: Technical and organisational measures, including technical and organisational measures to ensure the security of the data:

See Technical and Organizational Measures of the DPA.

Annex III: List of Sub-processors (Modules 2 and 3 only):

See Section 2.3.1 of the DPA.

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# **Table 4: Ending this Addendum when the Approved Addendum Changes**

Ending this Addendum when the Approved Addendum changes	Which Parties may end this Addendum as set out in Section 19:  ☐ Importer ☐ Exporter ☐ Neither Party
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#### **Alternative Part 2 Mandatory Clauses:**

Mandatory Clauses	Part 2: Mandatory Clauses of the Approved Addendum, being the template Addendum B.1.0 issued by the ICO and laid before Parliament in accordance with s119A of the Data Protection Act 2018 on 2 February 2022, as it is revised under Section 5.3 of those Mandatory Clauses.
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