

This is an attachment to and forms part of the Supplier Personal Data Processing Addendum ("DPA").

It therefore is taken as signed and/or accepted with execution and/or acceptance of the DPA.

## **UK INTERNATIONAL DATA TRANSFER ADDENDUM**

#### Part 1: Tables

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

Start date	Date of the DPA (or the effective date of the DPA, if stated)		
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, OT is either a Controller or Processor and Supplier is a Processor, then OT is the data exporter and Open Text is the data importer.	Where there is a UK Restricted Transfer, OT is either a Controller or Processor and Supplier is a Processor, then OT is the data exporter and Supplier is the data importer.	
	See Agreement for the following information in respect of each party: name; address; contact person's name, position and contact details.	See 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)	N/A	N/A	

## **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	×	×	×			
2	<b>√</b>	<b>√</b>	×	Prior Authorisation	60 days	
3	<b>√</b>	<b>√</b>	×	Prior Authorisation	60 days	
4	×	×	×			×

#### **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 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 Agreement and DPA.

Annex 1B: Description of Transfer:

See the Description of Transfer Appendix of this DPA.

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

See the Technical and Organisation Measures Appendix of this DPA.

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

See the Sub-processors Appendix of this DPA.

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

Ending this Addendum	Which Parties may end this Addendum as set out in Section 19:
when the	☐ Importer
Approved Addendum	□ Exporter
changes	⊠ neither Party

# **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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