DATA PROCESSING DESCRIPTION

# Parties

Customer: Name of the customer

Supplier: CSC – IT Center for Science Ltd

# Purpose

Name of the customer (hereinafter 'Customer') has signed the Agreement Name of the agreement with CSC – IT Center of Science Ltd (hereinafter 'Supplier') under which the Supplier provides services to the Customer. In the course of providing such services, it is necessary for Supplier to receive and process certain Personal Data (as defined in this Document).

This form describes all processing activities taken by the Supplier as a personal data processor on behalf of the Customer, the types of personal data and the personal data to be processed.

# Types of personal data and data subject groups

The Parties hereby agree that the Supplier shall, on behalf of the Customer, process the following personal data in order to provide the service specified in the Agreement:

contact details (e.g. name, address, phone number, email address, customer id)

other personal details (e.g. age, sex, date of birth, personal identity number)

security information (e.g. physical access control, camera surveillance, technical log data)

information system data (e.g. user name, location information, IP address, log data)

data given or created by data subject (e.g. user created content and/or metadata)

financing information (e.g. payment information of investments)

other:

## Special categories of personal data

The Parties hereby agree that the Supplier shall, on behalf of the Customer, process the following special categories of personal data in order to provide the service specified in the Agreement:

racial or ethnic origin

political opinions

religious or philosophical beliefs

trade union membership

genetic or biometric data uniquely identifying a natural person

data concerning health

data concerning a natural person’s sex life or sexual orientation

data relating to criminal convictions and offences or related security measures based.

# Nature and purpose of processing

The purpose is to be filled in by the Customer

The Supplier provides an IT service platform in accordance with the agreement for the processing of personal data by the Customer on its own behalf. The processing of personal data carried out by the Supplier is by nature a capacity service in which the processing operations carried out by the Supplier on behalf of the Customer are limited to:

* storing information in the IT service environment provided by the Supplier, and
* the provision of computing, virtual machine or other technical platform services for data processing to the Customer in accordance with the agreement.

With this document, the Customer instructs the Supplier to process personal data exclusively in the manner and to the extent required for the maintenance of the IT service platform, unless the Customer expressly and in writing changes the instructions, for example in connection with technical problem solving. The maintenance of the IT service platform includes technical measures to ensure the availability of the platform services in accordance with the agreement and to ensure the information stored by the Customer on the platform in accordance with the agreement. Unless the Customer expressly changes the instructions, the Supplier does not have the right to access the data content of the Customer's personal data.

The Supplier shall carry out the processing and maintain the technical and organizational measures required for the security of the processing in accordance with the Agreement and the Personal Data Processing Conditions document agreed between the Customer and the Supplier.

Any personal data breach shall be informed, without any delay, informed to      .

# Transfer of information

Personal data shall not be transferred outside of European Union or European Economic Area.

Personal data may be transferred outside of European Union or European Economic Area, based on:

Commission decision on an adequate level of data protection (Art. 45)

standard clauses confirmed by the data protection authority and approved by the Commission (Art. 46(2), points (c) and (d))

contractual clauses subject to the authorisation of the data protection authority (art. 46(3), point (a))

an approved certification mechanism (Art. 42 and Art. 46(2), point (f)) together with binding and enforceable commitments of the controller or processor in the third country to apply the appropriate safeguards, including as regards data subjects' rights

an approved code of conduct (Art. 40 and Art. 46(2), point (e)) together with binding and enforceable commitments of the controller or processor in the third country to apply the appropriate safeguards, including as regards data subjects' rights

a legally binding and enforceable instrument between public authorities or bodies (Art. 46(2), point (a))

derogations for specific situations (Art. 49).

# Duration of personal data processing

The Supplier shall process the personal data specified in this document during the following period of time:      .

Upon the termination or cancellation of the agreement, the Supplier shall return to the Customer all personal data processed on behalf of the Customer and, at its own expense, destroy any copies of the personal data from its volumes, unless otherwise agreed. The data may not be removed if legislation or an order by the authorities requires the Supplier to retain the personal data.