**INTERNATIONAL DATA TRANSFER AGREEMENT SCHEDULE**

**Purpose.** This Schedule supplements the Data Processing Agreement entered into between the parties (the **DPA**) to govern the international transfer of personal data. By signing below, the parties agree to the terms of this Schedule.

**PART 1: TABLES**

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| **TABLE 1** | | |
| **Start date** | [INSERT] | |
| **The Parties** | **Exporter (who sends the Restricted Transfer)** | **Importer (who receives the Restricted Transfer)** |
| **Parties’ details** | Name:  Address:  Company number: | Name:  Address:  Company number: |
| **Key Contact** | Name:  Title:  Contact details: | Name:  Title:  Contact details: |
| **Importer Data Subject Contact** | N/A | Title:  Contact details: |
| **Signatures** | Signature:  Date:  Name  Title: | Signature:  Date:  Name  Title: |

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| **TABLE 2** | |
| **UK country’s law that governs the IDTA** | [England and Wales]  [Northern Ireland]  [Scotland] |
| **Primary place for legal claims to be made by the Parties** | [England and Wales]  [Northern Ireland]  [Scotland] |
| **The status of the Exporter** | In relation to the Processing of the Transferred Data:  [Exporter is a Controller]  [Exporter is a Processor or Sub-Processor] |
| **The status of the Importer** | In relation to the Processing of the Transferred Data:  [Importer is a Controller]  [Importer is the Exporter’s Processor or Sub-Processor]  [Importer is **not** the Exporter’s Processor or Sub-Processor (and the Importer has been instructed by a Third Party Controller)] |
| **Whether the UK GDPR applies to the Importer** | UK GDPR [applies / does not apply] to the Importer’s Processing of the Transferred Data |
| **Linked Agreement** | The DPA executed between the Parties. |
| **Term** | The Importer may Process the Transferred Data for the Term as described in the Variables table of the DPA |
| **Ending the IDTA before the end of the Term** | [The Parties cannot end the IDTA before the end of the Term unless there is a breach of the IDTA or the Parties agree in writing]  [The Parties can end the IDTA before the end of the Term by serving [INSERT] months’ written notice, as set out in Section 29 (How to end this IDTA without there being a breach)] |
| **Ending the IDTA when the Approved IDTA changes** | Which Parties may end the IDTA as set out in Section 29.2:  [Importer]  [Exporter]  [Neither Party] |
| **Can the Importer make further transfers of the Transferred Data?** | The Importer MAY [NOT] transfer on the Transferred Data to another organisation or person (who is a different legal entity) in accordance with Section 16.1 (Transferring on the Transferred Data) |
| **Specific restrictions when the Importer may transfer on the Transferred Data** | The Importer MAY ONLY forward the Transferred Data in accordance with Section 16.1 [e.g. if the Exporter tells it in writing that it may do so, to the authorised receivers (or the categories of authorised receivers) set out in [INSERT], there are no specific restrictions] |
| **Review Dates** | [No review is needed as this is a one-off transfer and the Importer does not retain any Transferred Data]  [First review date: [INSERT]]  [The Parties must review the Security Requirements at least once each [e.g. month, quarter, year, time there is a change to the Transferred Data, Purposes, Importer Information, TRA or risk assessment]] |

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| **TABLE 3** | |
| **Transferred Data** | The personal data to be sent to the Importer under this IDTA consists of the personal data described in the Variables table at the beginning of the DPA |
| **Special Categories of Personal Data and criminal convictions and offences** | The Transferred Data includes data relating to [INSERT e.g. racial or ethnic origin, political opinions, physical or mental health, etc] |
| **Relevant Data Subjects** | The Data Subjects of the Transferred Data are as described in the Variables table at the beginning of the DPA |
| **Purpose** | The Importer may process the Transferred Data for the purpose described in the Variables table at the beginning of the DPA |

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| **TABLE 4** | |
| **Security of Transmission** | As described in the Annex 1 of the DPA |
| **Security of Storage** | As described in the Annex 1 of the DPA |
| **Security of Processing** | As described in the Annex 1 of the DPA |
| **Organisational security measures** | As described in the Annex 1 of the DPA |
| **Technical security minimum requirements** | As described in the Annex 1 of the DPA |
| **Updates to the Security Requirements** | The Security Requirements will [NOT] update automatically if the information is updated in the Linked Agreement referred to. [The Parties must agree a change under Section 5.3] |

**PART 2: EXTRA PROTECTION CLAUSES**

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| **Extra Protection Clauses** | [INSERT] / [N/A] |
| **(i) Extra technical security protections** | [INSERT] / [N/A] |
| **(ii) Extra organisational protections** | [INSERT] / [N/A] |
| **(iii) Extra contractual protections** | [INSERT] / [N/A] |

**PART 3: COMMERCIAL CLAUSES**

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| **Commercial Clauses** | [INSERT] / [N/A] |

**PART 4: MANDATORY CLAUSES**

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| **Mandatory Clauses** | Mandatory Clauses of the Approved IDTA, being the template IDTA A.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 ‎5.4 of those Mandatory Clauses |