

DPA ANNEX 3 (OPTIONAL)

PROCESSING SPECIFICATIONS

1. Subject (Nature & Purpose) of the Processing

either

The subject matter of the order and the associated processing by Anexia for the Client as the controller specifically **results from the existing contracts** between the parties.

or

The processing by Anexia for the Client as the controller has the **following specific subject matter:**

[Short description of the processing subject matter by the Client]

2. Duration of the Processing

either

The duration of the order and the associated processing by Anexia for the Client as the controller specifically **results from the existing contracts** between the parties.

or

The processing by Anexia takes place during the **following period** (subject to any legal obligations beyond this):

[Duration/period of processing to be specified by the Client]

3. Location of the Processing

either

The location or place of the order and the associated processing by Anexia for the Client as the controller specifically **results from the existing contracts** between the parties.

and/or

Processing by Anexia must take place **exclusively within the EU or the EEA.**

Processing may also be carried out by Anexia in part or in whole in **the following third (non-EU) countries**, taking into account the applicable legal basis for such processing:

[Listing of approved third countries by the Client]

Processing shall be performed by Anexia exclusively at the **following specific location(s):**

[Listing of specific location(s) by the Client]

(Anexia has around 100 data center locations worldwide with high-performance server capacities available for this purpose)

4. Categories of Data Subjects

either

The categories of data subjects whose data are processed **result from the contracts** between the parties **or are known only to the Client as controller** and the Client thereby ensures that the processing is carried out in accordance with the principles set forth in Chapter II of the GDPR and that the technical and organizational measures taken by Anexia as processor are appropriate, taking into account the nature, scope, circumstances and purposes of the processing and the varying likelihood and severity of the risks to the rights and freedoms of natural persons.

or

Data of the **following categories of data subjects (natural persons)** are processed:

<input type="checkbox"/> Customers	<input type="checkbox"/> Employees of the Client
<input type="checkbox"/> Interested parties	<input type="checkbox"/> External employees
<input type="checkbox"/> Suppliers	<input type="checkbox"/> Data processors, other processors
<input type="checkbox"/> Visitors to the website	<input type="checkbox"/> Newsletter subscribers
<input type="checkbox"/> Applicants	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

[Selecting and, if necessary, listing further categories of data subjects by the Client]

5. Categories of Personal Data

either

The categories of personal data processed **result in detail from the contracts** between the parties **or are known only to the Client** as controller and the Client thereby ensures that the processing is carried out in accordance with the principles set forth in Chapter II of the GDPR and that the technical and organizational measures taken by Anexia as processor are appropriate, taking into account the nature, scope, circumstances and purposes of the processing and the varying likelihood and severity of the risks to the rights and freedoms of natural persons.

or

The **following categories of personal data** are processed:

<input type="checkbox"/> Name data	<input type="checkbox"/> Contact and address data
<input type="checkbox"/> Date of birth	<input type="checkbox"/> Customer contract data
<input type="checkbox"/> Bank and payment data	<input type="checkbox"/> Login and authentication
<input type="checkbox"/> Location and geographic information data	<input type="checkbox"/> Preference and behavior data
<input type="checkbox"/> Education data	<input type="checkbox"/> Motion profile data
<input type="checkbox"/> Traffic data	<input type="checkbox"/> Photo, video, or audio data
<input type="checkbox"/> Data relevant to criminal law	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

[Selecting and, if necessary, listing further data categories by the Client]

and/or

No special categories of personal data ("sensitive data") according to Art 9 GDPR are processed.

or

The following special categories of personal data according to Art 9 GDPR are processed:

<input type="checkbox"/> Racial or ethnic origin	<input type="checkbox"/> Political opinions
<input type="checkbox"/> Religious or philosophical beliefs	<input type="checkbox"/> Trade union membership
<input type="checkbox"/> Genetic data	<input type="checkbox"/> Data concerning health
<input type="checkbox"/> Biometric data	<input type="checkbox"/> Data concerning sex life or sexual orientation

[Selecting special categories of personal data by the Client]