



# GDPA Appendix

## Global DPA: Description of the Parties’ Personal Data Processing Activities

Service(s), as applicable	Nature and Scope of Processing	Data Subjects Affected (non-exhaustive)	Categories of Personal Data Processed (non-exhaustive)	Sensitive Data	Retention Period	Subprocessors
DataBee software as a service offering	The purposes of the processing and transfer of the Customer Personal Data is to enable DataBee and DataBee’s Subprocessor to provision and deliver the Offerings and perform its obligations as set forth in the Agreement, this DPA, and Customer’s Documented Instructions or as otherwise agreed by the Parties in mutually executed written form.	Company workforce inclusive of full-time employees and other authorized users of Company	Workforce IDs, user IDs, workforce titles, first and last names who have active directory/ IDP registrations, workforce email addresses, workforce IDs, connection data, IP address, MAC address, business hierarchy. Company workforce inclusive of full-time employees and other authorized users of Company.	Unless data exporter or its users use the services to transmit or store Sensitive Personal Data, data importer does not process Sensitive Personal Data.	Up to 7 days	AWS

## SCCs Annex A – Details of the Transfer; Annex I of the SCCs

<b>Data Exporter</b>	The customer as specified within the underlying Agreement
<b>Data Importer (or Party receiving an onward transfer as described in Section 2.1 of Schedule 1)</b>	<p><b>Name:</b> Comcast Cable Communications Management, LLC</p> <p><b>Address:</b> 1701 John F Kennedy Blvd., Philadelphia, PA 19103, United States</p> <p><b>Contact person’s name, position, and contact details:</b> Christin McMeley, Chief Privacy Officer, Comcast_Privacy@comcast.com</p> <p><b>Activities relevant to the data transferred under these Clauses:</b> Processing of Company PI as necessary to provide the Services</p> <p><b>Role (controller/processor):</b> Processor</p>
<b>Data Subjects</b>	See Processing Activities Tables (above)
<b>Categories of Personal Information</b>	See Processing Activities Tables (above)
<b>Special Category Personal Information (if applicable)</b>	See Processing Activities Tables (above)
<b>Frequency of the Transfer</b>	The transfer will occur on a continuous basis throughout the duration of the Agreement.
<b>Nature of the Processing</b>	See Processing Activities Tables (above)

## SCCs Annex A – Details of the Transfer; Annex I of the SCCs – Continued

<b>Purposes of Data Transfer and Further Processing</b>	Comcast’s purposes of processing are to facilitate its provision of products or services to Company, which are explained in the Agreement.
<b>Period for which the Company PI will be retained</b>	See Processing Activities Tables (above)
<b>Method of Processing</b>	Comcast will process Personal Information by performing any operation or set of operations on the Personal Information such as collection, recording, organization, storage, adaptation or alteration, retrieval, consultation, use, transferring, or otherwise making available, alignment or combination, blocking, erasure, or destruction.
<b>Recipients of Personal Information transferred to the Data Importer</b>	See list of Subprocessors in Processing Activities Tables
<b>For Transfers to Subprocessors, Subject Matter, Nature and Duration of the Processing</b>	Transfers to Subprocessors comprise the same categories of Data Subjects and Personal Information, and duration as set out above. The Subprocessors provide services to Company in connection with the delivery of the Services.
<b>Location of Processing</b>	The United States, unless requested otherwise to be in the EU and Switzerland otherwise by Customer in the Order
<b>Competent supervisory authority/ies in accordance with Clause 13</b>	<ul style="list-style-type: none"> <li>• For transfers from the European Economic Area, the Dutch Data Protection Authority (Autoriteit Persoonsgegevens), PO Box 93374, 2509 AJ DEN HAAG, Netherlands;</li> <li>• For transfers from the UK, the UK Information Commissioner’s Office, Wycliffe House Water Lane, Wilmslow, Cheshire, SK9 5AF;</li> <li>• For transfers from Switzerland, the Swiss Federal Data Protection and Information Commissioner (FDPIC), Feldeggweg 1 CH - 3003</li> </ul>

