SCHEDULE 2

This Schedule also serves as Annex I and Annex II to the Model Clauses.

A. List of Parties

Data exporter(s): The data exporter is the entity identified as the Client in the MSA, acting as a data exporter on behalf of itself and its Affiliates

Data importer(s): The data importer is GTT, acting as a data importer on behalf of itself and its Affiliates.

B. Description of Processing

1. Categories of data subjects whose personal data is transferred: The Personal Data being transferred may pertain to the following categories of Data Subjects: individuals employed by or contracted to the Client, including employees, consultants, and contractors; members of the Client's customers' and partners' workforce; as well as any other persons whose Personal Data is Processed in connection with the delivery of the Services.

2. Categories of personal data transferred:

(i) Account information - names, business telephone number, business e-mail address, company name, company address, payment information.

(ii) Client End-user Personal Data: _____

3. Sensitive data transferred (if applicable) and applied restrictions or safeguards that fully take into consideration the nature of the data and the risks involved, such as for instance strict purpose limitation, access restrictions (including access only for staff having followed specialised training), keeping a record of access to the data, restrictions for onward transfers or additional security measures:

☐ Yes
☐ No

*If **Yes**, please specify categories of sensitive data transferred:* _____

4. The frequency of the transfer (e.g. whether the data is transferred on a one-off or continuous basis): Ongoing throughout the duration of this DPA.

5. Nature of the processing: _____

6. Purpose(s) of the data transfer and further processing: The Processing of Personal Data under this DPA serves to facilitate GTTs' provision of the Services and fulfillment of its responsibilities as outlined in the MSA (including this DPA), or as otherwise stipulated in a mutually executed written agreement between the Parties.

If other, please specify _____

7. The period for which the personal data will be retained, or, if that is not possible, the criteria used to determine that period: GTT will retain Personal Data for as long as necessary to achieve the purposes for which it was initially collected, and to meet ongoing business needs, legal obligations, dispute resolution requirements, and to enforce applicable rights.

8. For transfers to (sub-) processors, also specify subject matter, nature and duration of the processing

_____

C. COMPETENT SUPERVISORY AUTHORITY

Identify the competent supervisory authority/ies in accordance with Clause 13

The competent supervisory authority shall be the supervisory authority which is competent to supervise the activities of the Data Exporter.