

Confidential

Attachment 9 – Schedule of Processing, Personal Data and Data Subjects

Confidential

This Attachment 9 shall be completed by the Controller, who may take account of the view of the Processors, however the final decision as to the content of this Schedule shall be with the Buyer at its absolute discretion.

1.1.1.1 The contact details of the Buyer's Data Protection Officer are: [REDACTED]

1.1.1.2 The contact details of the Supplier's Data Protection Officer are: [REDACTED]

1.1.1.3 The Processor shall comply with any further written instructions with respect to processing by the Controller.

1.1.1.4 Any such further instructions shall be incorporated into this Attachment 9.

Description	Details
Identity of Controller for each Category of Personal Data	<p>The Buyer is Controller and the Supplier is Processor</p> <p>The Parties acknowledge that in accordance with Clause 34.2 to 34.15 and for the purposes of the Data Protection Legislation, the Buyer is the Controller and the Supplier is the Processor of the following Personal Data:</p> <ul style="list-style-type: none">The Buyer is the principal prosecuting authority for England and Wales, acting independently in criminal cases investigated by the police and others.The Processing services delivered by the Supplier through the Contract as outlined in Attachment 1 (Services Specification) and Schedule S3 (Security Requirements) which include the applications, databases and infrastructure management service to support the Buyer in delivering its prosecutorial functions and other business functions determined by statute. <p>The Supplier is Controller and the Buyer is Processor</p> <p>The Parties acknowledge that for the purposes of the Data Protection Legislation, the Supplier is the Controller and the Buyer is the Processor in accordance with Clause 34.2 to 34.15 of the following Personal Data:</p> <ul style="list-style-type: none">The Supplier provides Personal Data to the Buyer in relation to Supplier Personnel to obtain security clearance to provide the Services.The Buyer shall review and approve the Supplier Personnel information, in order to confirm Security Clearance. <p>The Parties are Joint Controllers</p> <p>The Parties acknowledge that they are Joint Controllers for the purposes of the Data Protection Legislation in respect of:</p> <ul style="list-style-type: none">N/A

Confidential

	<p>The Parties are Independent Controllers of Personal Data</p> <p>The Parties acknowledge that they are Independent Controllers for the purposes of the Data Protection Legislation in respect of:</p> <ul style="list-style-type: none"> • Business contact details of Supplier Personnel, • Business contact details of any directors, officers, employees, agents, consultants and contractors of the Buyer (excluding the Supplier Personnel) engaged in the performance of the Buyer's duties under this Contract.
Duration of the processing	<p>Approved as the period:</p> <ul style="list-style-type: none"> (i) in relation to the relevant Buyer Data, from the Operational Services Commencement Date to the expiry or termination (all or part, as applicable) of the Contract; or (ii) the fulfilment of Exit Assistance to the Replacement Suppliers.
Nature and purposes of the processing	<p>The Supplier is to provide IT infrastructure and support services to assist the Buyer in efficiently meeting its prosecutorial functions and other business functions determined by statute:</p> <ul style="list-style-type: none"> • to prosecute criminal cases in England and Wales; • support and manage the Buyer's staff; • consider complaints and Data Subject Requests; • respond to prosecution and policy issues; • prevent crime and prosecute offenders with the use of CCTV; • enable research; • handle tribunals; • promote the UK's interest overseas and support practical justice reform in partner countries; and • to maintain the Buyer's accounts and records. • Managing of Incidents and Service Requests from Users for CMS, WMS and MIS.
Type of Personal Data	<p>Personal contact details (names, addresses, telephone number and email) Financial records Employment and education details Criminal convictions</p> <p>Sensitive classes of information that may include:</p> <ul style="list-style-type: none"> • Physical or mental health details • Racial or ethnic origin • Religious or other beliefs of a similar nature • Trade union membership • Political opinions • Sexual life • Offences (including alleged offences) • Criminal proceedings, outcomes and sentences • Video and Audio recordings including images of those inside, entering or in the immediate area under surveillance • Fraud and terrorism activity • Rape and Serious Sexual Offences • Commercially Sensitive Information

Confidential

Categories of Data Subject	<p>Offenders/suspected Offenders Relatives, Guardians and associates of Offenders/suspected Offenders Victims of crime and Witnesses Advisers, Consultants and other professional experts Buyer's employees Complainants and enquirers Suppliers, and service providers</p> <p>Intermediaries and Support services Persons working in the Criminal Justice system Legal professionals Civil Servants and contacts at other public bodies and private sector organisations</p>
Plan for return and destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data	<p>In relation to the deletion or destruction of Personal Data during the Contract Period, any deletion of Personal Data shall be in accordance with Schedule S3 Security Requirements to securely erase any or all Buyer Personal Data held by the Supplier when requested to do so by the Buyer.</p> <p>On termination or expiry of the Contract or at the end of the Exit Assistance Period, the Supplier shall return, delete and/or destroy Personal Data as agreed during the Exit Assistance Period.</p>