

Schedule 23 - Personal Data, Special Categories Of Personal Data And Data Subjects

Annex A - Processing, Personal Data and Data Subjects

To be used where a Party Processes any Contract Personal Data as a Processor

Not used.

Annex B – Data Sharing Provisions

To be used where the Parties share any Contract Personal Data as Controllers

PART 1: Joint Personal Data

The Parties shall be Joint Controllers of:

The Personal Data, including Special Categories of Personal Data, of the Participants, any prospective Participants, or any other person which the Authority and the Contractor share with each other, pursuant to **Schedule 1 (The Services)** and/or which they are able to access from a database (or subset of a database) to which both Parties have joint access for the purposes of the delivery of the Services. By way of illustration, Joint Personal Data may include Personal Data:

- (i) which the Contractor is able to access by means of the Authority ICT system;
- (ii) by confidential referral form, specifically for the purposes of the referral by the Authority to the Contractor of Special Customer Record Participants;
- (iii) which either party may share with each other for the purposes of notifying either party of a change of a Participant's circumstances;
- (iv) which is held within the Contractor System for access by the Authority for its audit purposes in connection with the Services delivered by the Contractor.

PART 2: The Parties as independent Controllers

The Authority and the Contractor shall each Process, as independent Controllers, the items of Contract Personal Data which are not jointly shared between the Parties as described in Part 1 above.