

OFFICIAL - COMMERCIAL

AGREEMENT RELATING TO THE SERVICE AND MAINTENANCE OF FIXED AND MOBILE RN DETECTION
EQUIPMENT

Agreement

**relating to the service and maintenance of fixed and mobile RN detection
equipment**

Schedule 12 (GDPR)

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EQUIPMENT

GDPR SCHEDULE OF PROCESSING, PERSONNEL DATA AND DATA SUBJECTS

1. The Supplier shall comply with any further written instructions with respect to processing by the Authority.
2. The Data Controller is the Authority.
3. Any such further instructions shall be incorporated into this Schedule.

Description	Details
Subject matter of the processing	<p>This contract provides supply of equipment and provision of maintenance for the Border Force Cyclamen Programme. The equipment screens incoming freight, vehicles, passengers and pedestrians to detect and deter the illicit importation of radioactive and nuclear material.</p> <p>The Cyclamen System keeps a record of freight, vehicles, passengers and pedestrians examined.</p>
Duration of the processing	System is in use 24/7 but Supplier access to the data is limited to when they need to access the system for maintenance.
Nature and purposes of the processing	Although Supplier does not routinely handle, store or process data for Border force they have access to it when conducting maintenance of the systems.
Type of Personal Data	<p>First examination: Vehicle registration numbers and images/videos of identifiable vehicles and passengers and other pedestrians.</p> <p>Secondary examination: In the instance when a Radiation Portal detector alarms after certain radiation detection thresholds has been exceeded: Name, DOB, passport number, driving licence, passenger details and travel details.</p>

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<p>Categories of Data Subject</p>	<p>Vehicles, passengers and pedestrians travelling through UK ports, i.e. general public.</p>
<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>	<p>In the event that Supplier engineer requires access to the system that includes the above data please advise the process for return or destruction of the data.</p> <p>The Supplier shall at all times act in accordance with the Authority's policies and procedures regarding the retention and destruction of Personal Data generated or accessed pursuant to this Agreement. The Supplier shall in any event maintain proper technical and organisational measures to ensure the security of Personal Data and shall upon request by the Authority or at such time as the Personal Data is no longer required to perform the services destroy or return the same to the Authority.</p>