Atos

# Appendix 6 to Atos Group Binding Corporate Rules as a Processor -
# Categories of Data Subjects, Categories of Data and Purposes of Data Transfer

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# Data Transfers – Categories of Data Subjects, Categories of Data and Purposes of Data Transfer

**DESCRIPTION OF EXPECTED DATA TRANSFERS COVERED BY THE ATOS GROUP BCR WHEN ATOS ACTS AS PROCESSOR**

Atos Group BCR-P will cover all types of transfers made by Atos acting as Processor.

## A    Categories of Data Subjects
► Employees (past, current and future) and associated persons
► Users
► Members
► Patients
► Students / pupils
► Clients (current and potential)
► End-users of clients
► Visitors
► Providers and partners

## B    Categories of data

► Identification data
► Professional life
► Personal life
► Connection data
► Location data
► Social security number
► National identification number
► Financial and economic information
► Banking information
► Criminal offenses, judgements, security measures (when such data is collected by the companies of the Atos Group being under the obligation or allowed, locally, to collect it in accordance with applicable legislation)
► Philosophical, political and religious opinions and beliefs, trade-union membership and affiliation, sexual orientation and preferences, health information, racial or ethnic origin (when such data is collected by the companies of the Atos Group being under the obligation or allowed, locally, to collect it in accordance with applicable legislation)
► Biometric data
► Account data, subscription and membership
► Death of persons
► Biometric data
► Investigator identity/identification data
► Health insurance data

## C    Purposes of transfer outside the EU

Data may be transferred outside the EU for the purpose of conducting or assisting in conducting the entirety of the processes required to provide the IT services by the companies of the Atos Group, including, notably:

► Management of network and systems administration, including all security measures implemented for this purpose
► Provision of outsourcing services
► Provision of data analytics services (including, notably, "big data" services, etc.)
► Provision of cloud computing services in all forms (including SaaS, PaaS, IaaS, etc.)
► Provision of payment solutions and services
► Provision of IT security services

- ▶ Provision of support for Voice Communication and Collaboration services
- ▶ Database administration
- ▶ Data hosting and storage
- ▶ Corrective and evolutionary maintenance of tools, systems and applications implemented in the operation of the Group's activities
- ▶ Backup copies of information
- ▶ Data restore from backup
- ▶ Implementation of preventive and corrective security measures to prevent any unauthorized or unlawful access.
- ▶ Network and infrastructure Security Management

## D   Third Countries of Destination

The list of countries below represents locations where our company maintains offices outside of the EU/EEA to support its global operations, in accordance with our Binding Corporate Rules, Group Data Protection Policy applicable data protection laws.

- ▶ Algeria
- ▶ Andorra
- ▶ Argentina
- ▶ Argentina
- ▶ Australia
- ▶ Benin
- ▶ Brazil
- ▶ Burkina Faso
- ▶ Canada
- ▶ Chile
- ▶ China
- ▶ Colombia
- ▶ Egypt
- ▶ Gabon
- ▶ Guatemala
- ▶ Hong Kong
- ▶ India
- ▶ Israel
- ▶ Ivory Coast
- ▶ Japan
- ▶ Kenya
- ▶ Lebanon
- ▶ Madagascar
- ▶ Malaysia
- ▶ Mali
- ▶ Mauritius
- ▶ Mexico
- ▶ Morocco
- ▶ Namibia
- ▶ New Caledonia
- ▶ New Zealand
- ▶ Papeete
- ▶ Peru
- ▶ Philippines
- ▶ Puerto Rico
- ▶ Qatar
- ▶ Saudi Arabia
- ▶ Senegal
- ▶ Singapore
- ▶ Singapore

► South Africa
► South Korea
► Taiwan
► Thailand
► Togo
► Tunisia
► Turkey
► United Arab Emirates
► United Kingdom
► United States
► Uruguay
► Venezuela