

Incydr Service Processing Details

Capitalized terms used herein shall have the meanings ascribed to them in the data processing terms entered into between Mimecast and its customers.

LIST OF PARTIES

Data exporter(s) - Customer: *[Identity and contact details of the data exporter(s), including any contact person with responsibility for data protection, including, where applicable, of its/their data protection officer and/or representative in the European Union]*

Name: The relevant customer entity, as identified in the relevant ordering document, who, acting as Data Controller, transfers the Personal Data to Mimecast

Address: Addresses are specified in the relevant ordering document

Contact person's name, position, and contact details: Customer contact details are specified in the relevant ordering document

Activities relevant to the data transferred: See section B (Description of Transfer) below

Role (controller/processor): Controller

Data importer(s) - Mimecast: *[Identity and contact details of the data importer(s), including any contact person with responsibility for data protection]*

Name: The relevant Mimecast Entity, as identified in the relevant ordering document, who, acting as Data Processor, agrees to receive Personal Data from the Data exporter

Address: Addresses are identified in the relevant ordering document

Contact person's name, position, and contact details: Michael Paisley, Data Protection Officer, DPO@mimecast.com

Activities relevant to the data transferred: See section B (Description of Transfer) below.

Role (controller/processor): Processor

DESCRIPTION OF TRANSFER

Categories of Data Subjects

Personal Data stored and Processed in the provision of Services may include data related to the following categories of Data Subjects:

data exporter's employees, consultants, contractors, agents, prospects, customers, vendors, business partners and users authorized to use the Services; employees or contacts of third parties data exporter conducts business with.

Categories of Personal Data

The Personal Data Processed concern the following categories:

- Personal details (e.g., names, usernames, passwords, email addresses and/or IP addresses);
- Personal Data derived from the use of the Services such as records and business intelligence information;
- depending on the data exporter's endpoint environment and naming conventions, data transferred may include personal data, such as that possibly found in a computer name, user name or file name.

Special Categories of Data (If Appropriate):

The Personal Data Processed concern the following special categories of data: No sensitive data or special categories of data are intended to be Processed but may be contained in the content of or attachments to email and/or other messages. The extent of Personal Data Processed through the Services are determined and controlled by the Customer.

The frequency of Processing (e.g., whether the data is processed on a one-off or continuous basis).

Continuous and ongoing

Nature and Purpose of the Processing

The Personal Data Processed will be subject to the following basic Processing activities:

Provision of Services. Personal Data will be Processed in accordance with Customer's Instructions to provide the Services. The Services are designed to detect and identify data loss events by collecting and analyzing data pertaining to the modification and movement of computer files. This includes browser upload activity, connected device activity, machine generated file activity and metadata about other file transfer methods ("File Activity Metadata"). Customer determines the types of data that exists on its systems, and because Customer's endpoint environment is unique in configurations and naming conventions, File Activity Metadata could potentially include Personal Data.

Support. Technical support, issue diagnosis and error correction to ensure the efficient and proper running of the systems and to identify, analyze and resolve technical issues both generally in the provision of the Services and specifically in answer to a customer query. This operation relates to all aspects of Personal Data Processed but will be limited to metadata where possible by the nature of any request.

Development and Improvement of Services. Primarily through automated processes designed to develop and improve our Services, Mimecast Processes certain data that describes and/or gives information about Customer Data ("Machine Learning Data"). This includes activities related to Content Inspection, where data may be analyzed to for purposes of security and functionality. Machine-Learning Data may include, but is not limited to, metadata, files, URLs, derived features, and other data. These machine-learning algorithms are hosted by Mimecast and/or Third-Party Subcontractors. The output of these machine learning algorithms is owned by Mimecast. Mimecast does not share Machine-Learning Data with Third Parties

Although not Personal Data, Mimecast also Processes certain data derived from the Services, including feature usage, technical performance metrics and product configuration ("Aggregate Usage Data"). Mimecast owns all Usage Data.

Duration of the Processing

The Customer Data Processed by Data Processor will be Processed for the duration of the Agreement.