

## DATA PROCESSING ADDENDUM

This Data Processing Addendum (including the Annexes and incorporated documents, this “**DPA**”) is entered into as of the effective date (the “**Effective Date**”) of that certain master platform agreement, terms of service or other similar agreement (“**Agreement**”) between Narrative I/O, Inc. (“**Narrative**”) and the Client specified thereon (“**Client**”). This DPA is incorporated into and forms part of the Agreement, which governs the platform and services provided by Narrative to Client pursuant to the Agreement (together the “**Services**”). In the event of a conflict between this DPA and the terms and conditions of the Agreement, this DPA will control, except as otherwise expressly stated. This DPA sets out the additional terms, requirements and conditions governing Narrative’s processing of personal data as far as such processing relates to the performance of Narrative’s obligations under the Agreement.

### 1. Certain Definitions

1.1 “**Controller**”, “**processor**”, “**data subject**”, “**personal data**”, “**processing**” and “**appropriate technical and organisational measures**” will have the meanings given by the applicable Data Protection Laws.

1.2 “**Affiliate**” means an entity controlling, controlled by, or under common control with a party (an entity will be deemed to have control if it owns over 50% of another entity).

1.3 “**Data Protection Laws**” means all applicable privacy and data protection laws, their implementing regulations, regulatory guidance, and secondary legislation, each as updated or replaced from time to time, of the United States and its states, Canada and its provinces, the European Union and its Member States, member countries of the European Economic Area, Switzerland, or the United Kingdom, relating to the privacy, security or protection of Personal Data, and, of any other territory agreed in writing by the parties in an Order, including without limitation: (i) the General Data Protection Regulation ((EU) 2016/679) (the “**GDPR**”) and any applicable national implementing laws; (ii) the GDPR as incorporated into United Kingdom law pursuant to section 3 of the European Union (Withdrawal Act) 2018 (“**UK GDPR**”) and the UK Data Protection Act 2018; (iii) the Privacy and Electronic Communications Directive (2002/58/EC) and any applicable national implementing laws including the Privacy and Electronic Communications (EC Directive) Regulations 2003 (SI 2003/2426); (iv) the Canadian Personal Information Protection and Electronic Documents Act (PIPEDA); (v) U.S. legislation (e.g., the California Consumer Privacy Act (“**CCPA**”) and the California Privacy Rights Act (“**CPRA**”)); and (vi) any other privacy and data protection laws that may be applicable in such jurisdictions.

1.4 Capitalized terms used but not otherwise defined in this DPA, will have the meaning given in the Agreement or in applicable Data Protection Laws.

### 2. Roles of the Parties

This DPA applies (a) where Narrative processes Client personal data solely as a data processor (or sub-processor) acting on behalf of Client, and (b) with respect to CCPA, Narrative acts as a “service provider” as defined in the CCPA, in each case regardless of whether Client acts as a data controller or as a data processor on behalf of a third-party data controller with respect to Client personal data.

### 3. Compliance with Data Protection Laws

3.1 **Compliance Obligations.** Each party will comply with its obligations applicable to its respective capacity described above under applicable requirements of the Data Protection Laws. Client will, in its use of the Services, process personal data in accordance with the requirements of Data Protection Laws, the Agreement, and the Documentation. Narrative will take reasonable steps to instruct and train any of its employees who have access to Client personal data to maintain the confidentiality and security of Client personal data.

3.2 **Required Disclosure.** Certain Services provided by Narrative involve disclosure of personal data to Client or a third party on Client's behalf (e.g., third-party audiences, custom identifiers, cookies data, mobile identifiers, or other personal identifiers) by matching to or creating data from Client personal data or providing data directly from another party. In such cases, Client agrees to: (i) use the personal data only for the permitted purpose; (ii) ensure that Client's use of the personal data is consistent with this DPA and in compliance with Data Protection Laws; and (iii) upon request, provide Narrative with an accurate description of its use of the personal data, and certify to Narrative that its use of the personal data complies with the Agreement, this DPA, the Documentation, and Data Protection Laws.

3.3 **No Assessment.** Narrative will have no obligation to assess the contents or accuracy of personal data, including to identify information subject to any specific legal, regulatory, or other requirement. Client is responsible for reviewing the information made available by Narrative relating to data security and making an independent determination as to whether the Services meet Client's requirements and legal obligations under Data Protection Laws.

### 4. Processing of Personal Data

4.1 **Details of Processing.** Annex A sets out the scope, nature and purpose of processing by Narrative, the duration of the processing and the types of personal data and categories of data subject.

4.2 **Instructions.** By entering into this DPA, Client instructs and authorizes Narrative to process personal data: (a) to provide, support and improve the Services, (b) as further specified via Client's use of the Services; (c) as documented in this DPA, the Agreement, and each Order executed by the Parties. Narrative will promptly inform Client if, in Narrative's opinion, an instruction from Client violates Data Protection Laws.

4.3 **Client Responsibilities.** Client will ensure that it has and will maintain all necessary appropriate consents, permissions, rights and notices in place necessary under Data Protection Laws to enable Client's lawful collection, use and transfer of the personal data to Narrative in connection with the Services and for Narrative to lawfully process Client personal data for the purposes as contemplated under this DPA, including, without limitation, Client's sharing and/or receiving of Client personal data with third-parties via the Service. Client instructions for processing personal data will comply with Data Protection Laws, and Client shall not cause Narrative to violate any applicable Data Protection Laws in its processing of the personal data in accordance with Client's instructions.

**4.4 Service Provider Requirements.** Any capitalized term used in this paragraph and not previously defined in the Agreement or this DPA will have the meaning given to it in the CCPA and CPRA. With respect to the processing of personal data consisting of the Personal Information of Consumers, the parties acknowledge and agree that Client is a Business and Narrative is a Service Provider. Client discloses personal data to Narrative solely for performing the Services, which includes the following limited and specified business purposes: the business purposes set out under section 1798.140(e) of the CPRA (“**Business Purposes**”). Narrative is prohibited from: (i) selling or sharing Client’s personal data except as may be instructed or executed by Client for the Business Purpose; (ii) retaining, using, or disclosing Client’s personal data for any purpose other than providing the Business Purposes to Client and as otherwise permitted by the CCPA, the CPRA and their implementing regulations; (iii) retaining, using, or disclosing Client’s personal data outside of the direct business relationship between Narrative and Client, unless expressly permitted by the CCPA, the CPRA and their implementing regulations; and (iv) combining or updating Client’s personal data with personal data that Narrative obtains from other sources, unless expressly permitted by the Agreement, as necessary for the Business Purpose and/or by the CCPA, the CPRA and their implementing regulations. For purposes of such Data Protection Laws, Client’s use of the Service to combine Client personal data with personal data it receives from or on behalf of another person(s) is deemed to be combining of personal data by Client, and not by Narrative. Narrative certifies that it understands the prohibitions outlined in this Section and will comply with them. Client understands and agrees that Narrative may use sub-processors to provide the Services and process personal data on Client’s behalf in accordance with this DPA. The parties agree that any monetary consideration provided by Client to Narrative is provided for the provision of the Services and not for the provision of personal data. Narrative will notify Client no later than five (5) business days after it makes a determination that it can no longer meet its obligations under the CCPA, the CPRA and their implementing regulations. Narrative permits Client the right, upon notice, to take reasonable and appropriate steps to stop and remediate Narrative’s unauthorized use of Client’s personal data.

## **5. Security**

**5.1 Security Measures.** Narrative will implement and maintain appropriate technical and organizational security measures which are designed to protect Client’s personal data from a Personal Data Breach and to preserve the security and confidentiality of Client’s personal data as described at <https://www.narrative.io/legal/security-addendum> (“**Security Addendum**”). References to “Provided Data” in the Security Addendum will have the same meaning as “Client Data” in the Agreement. Narrative may update its Security Addendum from time to time, provided that any such updates will not materially diminish the overall security of the Service or Narrative’s processing of Client personal data.

**5.2 Breach Notification.** Narrative shall, to the extent permitted by law, notify Client without undue delay, and in any event, where feasible, within seventy-two (72) hours after becoming aware of a failure of Narrative’s security controls leading to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, personal data processed by Narrative on behalf of Client (“**Personal Data Breach**”). Notice will be sent by Narrative to the email address associated with the user account or listed in **Annex A**. Narrative will provide Client with sufficient information to allow Client to meet any obligations to notify regulators and/or affected individuals of the Personal Data Breach. Narrative will use reasonable efforts to identify the cause of a Personal Data Breach and take those steps Narrative deems feasible, necessary and reasonable

to remediate the cause of such a Personal Data Breach to the extent remediation is within Narrative's reasonable control. Client understands that Narrative personnel may not have visibility to the content of Client personal data, so Narrative may be unable to provide information as to the particular nature of the Client personal data, or where applicable, the identities, number or categories of affected data subjects. Narrative's notification of or response to a situation described in this Section will not be construed as an acknowledgment by Narrative of any fault or liability with respect to such situation.

## **6. Assistance**

6.1 **Cooperation with Client.** The Service provides Client certain controls enabling Client to independently comply with data subject requests and, subject to the next sentence, Client will be responsible for complying with data subject requests. To the extent Client is unable to independently fulfill its legal obligations related to a data subject request within the Service using such controls or otherwise, Narrative will (at Client's written request) provide commercially reasonable cooperation and taking into account the nature of Narrative's processing, assist Client in its Data Protection Law obligations in responding to data subject requests.

6.2 **Third-Party Requests.** Narrative will, to the extent legally permitted, inform Client of any data subject requests or communications from a regulator, government body, or other supervisory authority pertaining to Narrative's processing of Client personal data. Narrative will not respond to such requests except as instructed by Client, unless otherwise required by Data Protection Laws, in which case Narrative will inform Client of such legal requirement prior to responding to such request.

6.3 **Impact Assessments.** Narrative will provide reasonable assistance to Client with any data protection impact assessments and prior consultations with a competent data protection supervisory authority, as required under Data Protection Laws, in each case solely in relation to processing of personal data by, and taking into account the nature of, the processing and information available to, Narrative.

## **7. Return and Deletion of Personal Data**

Following the termination of the Agreement, or upon Client's prior written request, Narrative will delete or return all personal data and copies thereof to Client, unless otherwise required under the applicable laws (including any Data Protection Laws) and in accordance with Narrative's data retention policies. If Narrative is required under applicable law to process Client's personal data after the termination of the Agreement, this DPA will remain in effect until the deletion or return of Client's personal data.

## **8. Audit**

8.1 **Audit Procedures.** To the extent applicable Data Protection Laws require Narrative to submit to an audit, on at least thirty (30) days' prior written notice to Narrative and no more frequently than once annually, at Client's cost and expense, Narrative will (i) make available an on-site audit of its data protection and information security practices and policies necessary to demonstrate to Client its compliance with this DPA and Article 28 of the GDPR, including without limitation, executive summaries of its information security and privacy policies, and (ii) cooperate

with and respond to Client's reasonable privacy and/or security questionnaire(s). Narrative and Client will mutually agree on the details of the audit, including the reasonable start date, scope and duration of, and security and confidentiality controls applicable to, any such audit. Due to confidentiality and security requirements, such audit shall exclude review of data pertaining to Narrative's other Clients or partners and will exclude on-site inspections of other Narrative customer environments or multi-tenant environments. All information provided to Client (or its auditor) pursuant to this Section is considered Narrative Confidential Information. The exercise of audit rights under the Standard Contractual Clauses must comply with this Section.

8.2 **Certification.** Notwithstanding the rights granted in Section 8.1, if the requested audit scope is addressed in an ISO certification, SOC report or similar audit report issued by a qualified third party auditor within the prior twelve months and Narrative provides such report to Client upon request confirming that there are no known material changes in the controls audited, Client agrees to accept the findings presented in such third party audit report in lieu of requesting an audit of the same controls covered in the report.

## 9. Sub-Processors

9.1 **Use of Sub-Processors.** Client provides general written authorization for Narrative and/or its Affiliates to engage the sub-processors listed at <https://www.narrative.io/knowledge-base/concepts/privacy/narrative-sub-processors> (or such successor URL as may be designated by Narrative) (the "Sub-processor List").

9.2. **Sub-Processor Obligations.** Narrative will enter into an agreement with each sub-processor containing data protection terms that require it to protect the personal data to materially the same standard required under this DPA, to the extent applicable to the nature of the services provided by such sub-processor. Sub-processors must agree to use industry standard security measures designed to protect against a Personal Data Breach, including appropriate organizational, contractual, technological, and managerial safeguards and necessary transfer mechanisms. On Client's written request, and subject to any confidentiality restrictions, Narrative will provide Client relevant information regarding sub-processor agreements as required under Data Protection Law.

9.3 **Changes to Sub-Processors.** If Narrative or its Affiliates appoint a new (or remove an existing) sub-processor, it will update the Sub-processor List accordingly, which list contains a mechanism for Client to subscribe to notifications of new sub-processors. If Client subscribes to such notifications, Narrative will provide details of any change in sub-processors as soon as reasonably practicable, but will give notice no less than ten (10) days prior to any such change, by updating the Sub-processor List. Client has ten (10) days from receipt of notification (the "Objection Period") to object to a new sub-processor. Objections must be in writing of its specific objection and state the grounds on which the objection is based. If no objection is received by the end of the Objection Period, the sub-processor is deemed approved. If Client timely objects to a new sub-processor and Narrative, in its reasonable opinion, cannot reasonably accommodate Client's objection, Narrative will give notice of such determination and Client may terminate the affected Service(s) on written notice to Narrative. If Client has not given notice of termination within 30 days after Narrative's notice of non-accommodation, Client will be deemed to have accepted the new sub-processor. Any termination under this Section is deemed to be without fault by either party. Any previously accrued rights and obligations will survive such termination.

9.4 **Liability.** Narrative remains liable for the acts and omissions of its sub-processors to the same extent Narrative would be liable if performing the Services of each sub-processor directly under the terms of this DPA.

## 10. **International Transfers of Personal Data**

10.1 **Hosting and Processing Locations.** Narrative will process Client personal data in the United States or such other region(s) expressly agreed upon by the parties in an Order. Client is solely responsible for the regions from which it accesses the Client personal data as well as the regions it authorizes its personal data to be transferred or shared to a third party.

10.2 **Transfers to third countries.** To the extent that Narrative transfers any personal data under this DPA that originates from the European Economic Area (“**EEA**”) or Switzerland in a country that has not been designated by the European Commission or the Swiss Federal Data Protection Authority (as applicable) as providing an adequate level of protection for personal data, or from one jurisdiction to another jurisdiction not recognized as adequate by the authorities of the exporter’s jurisdiction, the parties agree to enter into the Standard Contractual Clauses for the transfer of personal data to third countries as set out in the Annex to Commission Decision (EU) 2021/914 adopted on June 4, 2021 (“**Standard Contractual Clauses**”) included as Annex A and B, which are hereby incorporated into and form part of this DPA. The Parties agree to include the optional Clause 7 (Docking clause) to the Standard Contractual Clauses incorporated into this DPA.

10.3 **Transfers from the UK by Client to Narrative.** To the extent that under this DPA any personal data that originates from the UK is transferred by Narrative to a country that has not been recognized as adequate by the relevant authorities in the UK, the attached UK International Data Transfer Addendum (“**UK DPA**”) to the EU Commission Standard Contractual Clauses as in force from 21 March 2022 as issued by the Information Commissioner’s Office under s.119A (1) of the UK Data Protection Act 2018 shall apply.

10.4 **Annexes.** The data processing details set out in **Annex A** of this DPA apply for the purposes of Annex 1 of the Standard Contractual Clauses and the technical and organizational security measures set out at <https://www.narrative.io/legal/security-addendum> (the “**Security Addendum**”) apply for the purpose of Annex 2 to the Standard Contractual Clauses. Narrative is the “**data importer**” and Client the “**data exporter**” under the Standard Contractual Clauses, and the parties will comply with their respective obligations under the Standard Contractual Clauses. Client grants Narrative a mandate to execute the Standard Contractual Clauses (Module 3) with any relevant sub-processor (including Narrative Affiliates). Unless Narrative notifies Client to the contrary, if the European Commission subsequently amends the Standard Contractual Clauses at a later date, such amended terms will supersede and replace any Standard Contractual Clauses executed between the parties. Where personal data is transferred to a country which does not ensure a level of protection essentially equivalent to that guaranteed within the European Union, the supplementary measures in **Annex B** apply to the use of the Standard Contractual Clauses.

10.5 **Alternative Data Export Solution.** The parties agree that the data export solution identified in Section 10.2 and 10.3 will not apply if and to the extent that Client adopts an alternative data export solution for the lawful transfer of personal data (as recognized under the Data Protection Laws), in which event, Client will reasonably cooperate with Narrative to

implement such solution and such alternative data export solution will apply instead (but solely to the extent such alternative data export solution extends to the territories to which personal data is transferred under this DPA).

## **11. Miscellaneous**

**11.1 Entire Agreement.** This DPA replaces and supersedes any existing data processing agreement (including any privacy agreements), attachment or exhibit (including any standard contractual clauses) between the parties, except as provided for in Section 10.4, if applicable.

**11.2 Liability.** Notwithstanding anything to the contrary in the Agreement or this DPA, the liability of each party and each party's Affiliates arising out of or in relation to this DPA is subject to the limitations of liability agreed to in the Agreement and any reference in such section to the liability of a party means the aggregate liability of that party and all of its affiliates under the Agreement and all DPAs together (including all regulatory fines or penalties), or, in the absence of such a provision in the Agreement, the following will apply: (a) in no event will either party's maximum aggregate liability arising out of or related to this DPA together with the Agreement exceed the total amount paid or payable to Narrative under the Agreement during the twelve (12) month period preceding the date of initial claim, and (b) neither party will have any liability to the other party for any loss of profits or revenues, loss of goodwill, loss or corruption of data or for any indirect, special, incidental, consequential or punitive damages arising out of, or in connection with the Agreement and/or this DPA.

**11.3 Governing Law and Jurisdiction.** This DPA will be governed by and construed in accordance with governing law and jurisdiction provisions in the Agreement, unless required otherwise by applicable Data Protection Laws.

**11.4 Termination of DPA.** This DPA will terminate on the later of: (1) termination or expiration of the Agreement; and (2) the deletion and/or return of Client's personal data.

**11.5 General.** All notices to Narrative provided under this DPA must be in writing and sent to [privacy@narrative.io](mailto:privacy@narrative.io). All clauses of the Agreement not explicitly amended or supplemented by this DPA remain in full force and effect and shall continue to apply to the Services. Narrative may amend the terms of this DPA, as necessary to comply with the relevant requirements of Data Protection Laws, upon notice to Client by email to the primary contact on the account or the email in Annex A. Any such amendments will automatically become effective within 10 days from Narrative's transmission of each such notice. Should any provision of this DPA be found invalid or unenforceable pursuant to any applicable law, the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that reasonably matches the intent of the original provision and the remainder of the DPA will continue in effect. If Narrative determines that it can no longer meet its obligations under this DPA, it will promptly notify Client of that determination, and cease the relevant processing activity or take other reasonable and appropriate steps to resolve the issue. This DPA does not confer any rights or remedies on any person other than the parties, but without prejudice to the rights or remedies available to data subjects under Data Protection Laws.

## ANNEX A – STANDARD CONTRACTUAL CLAUSES

### PERSONAL DATA PROCESSING PURPOSES AND DETAILS

#### A. LIST OF PARTIES

##### ***Data exporter(s): Client***

Legal entity(ies) and date of signature: See preamble of the Agreement

Address: See preamble of the Agreement

Role (controller/processor): Controller

Contact person for data protection matters position and contact details of the data protection officer and/or representative in the European Union (if different): The name and contact details associated with Client’s Narrative account, or as otherwise specified in the Agreement.

Activities relevant to the data transferred under these SCCs: The data importer will provide services to the data exporter involving the transfer of personal data as described in the Agreement.

##### ***Data importer(s): Narrative***

Legal entity(ies) and date of signature: See preamble of the Agreement

Address: See preamble of the Agreement

Contact details for data protection matters: [dpo@narrative.io](mailto:dpo@narrative.io)

Role (controller/processor): Processor

Activities relevant to the data transferred under these SCCs: The data importer will provide services to the data exporter involving the transfer of personal data as described in the Agreement.

#### B. DESCRIPTION OF TRANSFER

##### ***Categories of data subjects whose personal data is transferred***

Client may submit personal data to Narrative to enable Narrative to perform the Services, the extent of which is determined and controlled by Client in its sole discretion, and which may include, but is not limited to the following who are natural persons: (i) prospects, customers, business partners and vendors of Client; (ii) employees, customers, or contact persons of Client’s prospects, customers, business partners and vendors; and/or (iii) employees, agents, advisors, and freelancers of Client.

##### ***Categories of personal data transferred***

Client may submit personal data to Narrative to enable Narrative to perform the Services, the extent of which is determined and controlled by Client in its sole discretion, and which may include (depending on



the nature of the Services), but is not limited to the following: name, address, title, contact details, custom identifiers, cookies data, mobile identifiers, or other personal identifiers.

***Sensitive data transferred (if applicable) and applied restrictions or safeguards that fully take into consideration the nature of the data and the risks involved, such as for instance strict purpose limitation, access restrictions (including access only for staff having followed specialised training), keeping a record of access to the data, restrictions for onward transfers or additional security measures.***

Sensitive data is limited by the terms of the Agreement, however, in the specific circumstances where sensitive data is permitted to be transferred by Client to Narrative, Client will do so solely where and to the minimal extent Client needs to transfer such data to Narrative for the provision of the Services as described pursuant to the Agreement.

The safeguards applying to the processing of such data are as described in the Security Addendum.

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

Client may transfer personal data to Narrative on a frequency it may determine.

#### ***Nature of the processing***

Narrative will process personal data as necessary to perform the Services pursuant to the Agreement, as further instructed by Client (as expressly set forth in this DPA) in its use of the Services.

#### ***Purpose(s) of the data transfer and further processing***

Narrative will process personal data for the purposes of performing the Services pursuant to the Agreement, and as may be further instructed by Client (as expressly set forth in this DPA) in its use of the Services.

***The period for which the personal data will be retained, or, if that is not possible, the criteria used to determine that period***

The personal data will be retained for the retention period established by Client in its Service settings, as may be otherwise requested by Client in writing, or as required by applicable law.

***For transfers to (sub)processors, also specify subject matter, nature and duration of the processing***

<https://www.narrative.io/knowledge-base/concepts/privacy/narrative-sub-processors> (or such successor URL as may be designated by Narrative)

### **C. COMPETENT SUPERVISORY AUTHORITY**

***Identify the competent supervisory authority/les in accordance with Clause 13 of the Standard Contractual Clauses***

The competent supervisory authority is the one in the EU member state where Client is established or, if Client is not established in the EU, the competent supervisory authority where Client's representative

appointed pursuant to GDPR Article 27 is established, or if none has been appointed, the Republic of Ireland.

## ANNEX B

### STANDARD CONTRACTUAL CLAUSES - SUPPLEMENTARY TERMS TO PROVIDE ADDITIONAL SAFEGUARDS

1. This Annex is supplemental to, and should be read in conjunction with, the Standard Contractual Clauses. Any references to the 'Clauses' in this Annex should be read as references to the Standard Contractual Clauses.
2. The data subject can enforce, as third-party beneficiary, this Paragraph 2 and Paragraph 4 of this Annex against the data importer in accordance with Clause 3 of the Clauses.
3. The data importer will reasonably assist the data exporter with the data exporter's continuing assessment of the adequacy of the protection of the personal data in accordance with the requirements of the applicable data protection law.
4. Upon receipt of any legally binding order or request for disclosure of the personal data by a law enforcement authority or other competent government authority, the data importer will, in accordance with and supplementing Clause 15 of the Clauses:
  - 4.1. use reasonable efforts to re-direct the relevant authority to request or obtain the personal data directly from the data exporter;
  - 4.2. in addition to promptly notifying the data exporter of the request or order pursuant to Clause 15.1(a) of the Clauses, use reasonable efforts to assist the data exporter in its efforts to oppose the request or order, if applicable; and
  - 4.3. in the event it is prohibited by applicable laws from notifying the data exporter of the request or order, use reasonable efforts to challenge such request or order.

## ANNEX C - UK International Data Transfer Addendum

The Addendum issued by the ICO and laid before Parliament in accordance with s119A of the Data Protection Act 2018 on 2 February 2022, which went into effect on 21 March 2022.

This Addendum has been issued by the Information Commissioner for Parties making Restricted Transfers. The Information Commissioner considers that it provides Appropriate Safeguards for Restricted Transfers when it is entered into as a legally binding contract.

### Part 1: Tables

**Table 1: Parties**

Start date	Effective Date of the DPA	
<b>The Parties</b>	Exporter (who sends the Restricted Transfer)	Importer (who receives the Restricted Transfer)
<b>Parties' details</b>	As set out in Annex A ( <i>List of Parties and Data Processing Details</i> ).	As set out in Annex A ( <i>List of Parties and Data Processing Details</i> ).
<b>Contact person's name, position, contact details</b>	As set out in Annex A ( <i>List of Parties and Data Processing Details</i> ).	As set out in Annex A ( <i>List of Parties and Data Processing Details</i> ).

**Table 2: Selected SCCs, Modules and Selected Clauses**

<b>Addendum EU SCCs</b>	The Approved EU SCCs, including the Appendix Information and with only the following modules, clauses or optional provisions of the Approved EU SCCs brought into effect for the purposes of this Addendum:
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Module	Module in operation	Clause 7 (Docking Clause)	Clause 11 (Option )	Clause 9a (Prior Authorisation or General Authorisation)	Clause 9a (Time period)	Is personal data received from Importer combined with personal data collected by Exporter?
1	No					
2	Yes	Yes	Yes	General	30 days	
3	No					
4	No					

### Table 3: Appendix Information

“Appendix Information” means the information which must be provided for the selected modules as set out in the Appendix of the Approved EU SCCs (other than the Parties), and which for this Addendum is set out in:

**Annex 1A:** List of Parties: As set out in Annex A to the attached DPA

**Annex 1B:** Description of Transfer: As set out in Annex A to the attached DPA

**Annex II: Technical and organisational measures including technical and organisational measures to ensure the security of the data:** As set out at <https://www.narrative.io/legal/security-addendum> and in Annex B of the attached DPA

**Annex III: List of Sub processors (Modules 2 and 3 only):** As set out at <https://www.narrative.io/knowledge-base/concepts/privacy/narrative-sub-processors>

### Table 4: Ending this Addendum when the Approved Addendum Changes

<b>Ending this Addendum when the Approved Addendum changes</b>	Which Parties may end this Addendum:  <input checked="" type="checkbox"/> Importer  <input checked="" type="checkbox"/> Exporter  <input type="checkbox"/> neither Party
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### Alternative Part 2 Mandatory Clauses:

<b>Mandatory Clauses</b>	<b>Part 2:</b> Mandatory Clauses of the Approved Addendum, being the template Addendum B.1.0 issued by the ICO and laid before Parliament in accordance with s119A of the Data Protection Act 2018 on 2 February 2022, as it is revised under Section 18 of those Mandatory Clauses.
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