

Annex 3 - Agreements on breaches relating to Personal data

The following agreements have been made between the parties with regard to the data breach notification obligation made:

- Processor records all security incidents;
- In the event of a security incident, processor will inform responsible party within 2 hours and will report the relevant information about the incident.
- Processor will assess whether a notification should be made to the AP (Personal Data Authority). Responsible party will consult with processor.
- Before the responsible party makes the report to the AP, the responsible party will discuss the content of the report with the processor.
- If Controller deems that data subjects should also be informed, Controller will discuss the content of such information with Processor;
- The contact person at the processor is Mr C.C. Callenbach.