

Annex 1.1 Details of Processing for Alcatraz Cloud Service

Categories of data subjects

System Owner may submit Personal Data while using the Service, the extent of which is determined and controlled by System Owner in System Owner sole discretion, and which may include, but is not limited to Personal Data relating to these categories of Data Subjects: System Owner employees, contractors, collaborators, customers, prospects, suppliers, and subcontractors.

Categories of personal data

System Owner may submit Personal Data to the Services, the extent of which is determined and controlled by System Owner in System Owners sole discretion, and which may include but is not limited to these categories of Personal Data:

1. Distance between eyes
2. Width of nose
3. Distance between mouth and eyebrows.
4. Outline of nose
5. Outline of chin
6. Outline of jawline
7. Facial Geometry
8. Badge number
9. Name
10. E-mail address

Nature of the Processing: Collection, Transformation, Analyzing, Storage, Deletion and other Processing necessary to provide, support, maintain, and improve the Services provided to System Owner.

Purpose of the transfer and processing Alcatraz will Process Personal Data as necessary to provide the Services under the Agreement, as further specified in the applicable contractual documents, and as further instructed by System Owner in System Owner use of the Services.

Period for which Personal Data will be retained: Subject to the 'Deletion or Return of Personal Data' section of this DPA, Alcatraz will Process Personal Data during the performance of the Agreement or as per Solution Owner's instructions.