

Annex 1.2 Details of processing for Alcatraz On-prem service

DPA is not typically required for on-premise (On-Prem) services because Alcatraz generally does not access the System Owner's Personal Data. A DPA would only become relevant if the System Owner chooses to grant Alcatraz access to Personal Data for support purposes.

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: Analyzing, updating and other Processing necessary to provide support services upon request by the System Owner.

Purpose of the transfer and processing Alcatraz will Process Personal Data only as necessary to provide support services under the Agreement, as instructed by System Owner.

Period for which Personal Data will be retained: Alcatraz will Process Personal Data during the provision of the support services as per Solution Owner's request and instructions.