

APPENDIX 6

Restricted Transfers from the United Kingdom

This attachment is attached to and forms part of the Data Processing Addendum between Rocket Software and Customer ("Addendum"). Unless otherwise defined in this attachment, capitalised terms used in this attachment have the meanings given to them in the Addendum.

UK International Data Transfer Addendum to the EU Commission Standard Contractual Clauses (the "Clauses")

This Addendum has been issued by the United Kingdom (UK) 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 Addendum				
The Parties	Exporter (who sends the Restricted Transfer)	Importer (who receives the Restricted Transfer)			
Parties' details	Full legal name: The legal entity defined as <i>Data Exporter in the Clauses</i> . Main address (if a company registered address): <i>As indicated in the Data Processing Addendum</i> . Official registration number (if any) (company number or similar identifier):	Full legal name: The legal entity defined as Data Importer in the Clauses. Main address (if a company registered address): As indicated in the Data Processing Addendum. Official registration number (if any) (company number or similar identifier):			
Key Contact	See above	See above			
Signature (if required for the purposes of Section 2)	N/A	N/A			



Table 2: Selected SCCs, Modules and Selected Clauses

Addendum EU SCCs The version of the Approved EU SCCs which this Addendum is appended to, detailed below, including the Appendix Information: Date: Reference (if any): Other identifier (if any): Or 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:					n and with only the	
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 the Importer combined with personal data collected by the Exporter?
1	N	N/A	N/A	N/A	N/A	N/A
2	Υ	Υ	N	General	30 days	N
3	Υ	Υ	N/A	General	30 days	N
4	N	N/A	N/A	N/A	N/A	N/A

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: Attachment 1 of the Data Processing Addendum

Annex 1B: Description of Transfer: Attachment 2 of the Data Processing Addendum

Annex II: Technical and organisational measures including technical and organisational measures to ensure the security of the data: Attachment 3 of *the Data Processing Addendum*

Annex III: List of Sub processors (Modules 2 and 3 only): Attachment 2 of the Data Processing Addendum



Table 4: Ending this Addendum when the Approved Addendum Changes

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Ending this Addendum when the Approved Addendum changes	Which Parties may end this Addendum as set out in Section Error! Reference source not found.: ☐ Importer ☐ Exporter ☐ neither Party				
Part 2 Mandatory Clauses:					
Mandatory Clause	Part 2: 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 Error! Reference source not found. of those Mandatory Clauses.				