

ANNEX IV: UK ADDENDUM TO EU STANDARD CONTRACTUAL CLAUSES

Part 1: Tables

Table 1: Parties

Start date	Date of the DPA	
The Parties	Exporter (who sends the Restricted Transfer)	Importer (who receives the Restricted Transfer)
Parties' Details	Full legal name: [●] Main address: [●] Official registration number: [●] Key Contacts: [●]	Full legal name: Impartner, Inc. Main address: 10619 South Jordan Gateway, Suite 200, South Jordan, UT 84095 Key Contacts: Shane Walters, Privacy Officer, dataprocessing@impartner.com
Signature	Incorporated into Agreement by reference.	Incorporated into Agreement by reference.

Table 2: Selected SCCs, Modules and Selected Clauses

"Addendum EU SCCs"	The version of the European Commission approved EU SCCs Module 2 (Controller-to-Processor) dated 4 June 2022, as amended by Clause 4(a) of the DPA (other than amendments in the final three bullet points of that Clause 4(a)), and incorporated into this Addendum by reference.
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Table 3: Appendix Information

"Appendix Information" means the information which must be provided for the selected modules as set out in Annex I and II of Schedule A (other than the Parties), and which for this Addendum is set out in:

<p>Annex I(A): List of Parties:</p> <p>Data exporter(s):</p> <p>Name: Party identified as Customer in the DPA Address: The address listed on page 1 of the Order Form Contact person's name, position and contact details: Listed on page 1 of the Order Form Activities relevant to the data transferred under these Clauses: Primary business point of contact for relationship with Data Importer Role (controller/processor): Controller</p> <p>Data importer(s):</p> <p>Name: Impartner, Inc. Address: 10619 South Jordan Gateway, Suite 200, South Jordan, UT 84095 Contact person's name, position and contact details: Listed in Table 1 above. Activities relevant to the data transferred under these Clauses: Responsible for Data Importer's data privacy program</p>

Role (controller/processor): Processor
Annex I(B): Description of Transfer: As set out in <u>Annex I (Details of the Processing of Company Personal Data)</u> of the DPA.
Annex II: Technical and organisational measures including technical and organisational measures to ensure the security of the data: As set out in <u>Annex II (Technical and Organizational Measures Including Technical and Organizational Measures to Ensure the Security of the Data)</u> of the DPA.
Annex III: List of Sub processors: As contained in <u>Annex III (List of Sub-Processors)</u> of the DPA.

Table 4: Ending this Addendum when the Approved Addendum Changes

Ending this Addendum when the Approved Addendum changes	Which Parties may end this Addendum as set out in Section Error! Reference source not found.: <input checked="" type="checkbox"/> Importer <input type="checkbox"/> Exporter <input type="checkbox"/> neither Party
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PART 2: MANDATORY CLAUSES

"Mandatory Clauses"	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 18 of those Mandatory Clauses.
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APPENDIX B: SERVICE LEVEL AGREEMENT

Impartner's Service Level Agreement is available here.