

Global Frameworks and Standards Working Group

Annual report annex C

Comparative tables – Contractual Clauses for transfers from Controllers to Processors

October 2023

COMPARATIVE TABLES OF REQUIREMENTS FOR THE USE OF MODEL CONTRACTUAL CLAUSES IN THE ASEAN, STANDARD CONTRACTUAL CLAUSES IN THE EU, MODEL CONTRACTUAL CLAUSES IN THE RIPD, MODEL CONTRACT OF INTERNATIONAL DATA TRANSFERS IN ARGENTINA, MODEL CONTRACTUAL CLAUSES IN NEW ZEALAND AND INTERNATIONAL DATA TRANSFER AGREEMENTS IN THE UK IN THE CONTEXT OF CONTROLLER-TO-PROCESSOR DATA TRANSFERS

Introduction

This document lays down the requirements of the following seven sets of contractual clauses for transfers of personal data between controllers:

- Model Contractual Clauses of the Association of Southeast Asian Nations (hereinafter "ASEAN MCCs"),
- <u>Standard Contractual Clauses of the European Commission</u> (hereinafter "EU SCCs"),
- Model Contractual Clauses of the Ibero-American Data Protection Network (hereinafter "RIPD MCCs"),
- Model Contract of International Data Transfer of the Agency for the Access to Public Information of Argentina (hereinafter "AR Clauses"),
- Model Contractual Clauses of the Office of the Privacy Commissioner of New Zealand (hereinafter "NZ MCCs"),
- International Data Transfer Agreements of the Information Commissioner's Office in the United Kingdom (hereinafter "UK IDTA").

This document does not claim to be a comprehensive analysis of all obligations of ASEAN MCCs, EU SCCs, RIPD MCCs, AR Clauses, NZ MCCs, and UK IDTA, nor the only way to map these Clauses and should not be taken as legal advice, nor as reflecting the official position of any organization that participated in its development.

Background:

In the context of the work of the GPA Working Group on Global Frameworks and Standards (GFS WG), and in line with the GFS WG Annual Report adopted in 2021, this document is elaborated as part of the comparative analysis work on transfer mechanisms to identify any gaps and commonalities in this respect.

In 2022, the GFS WG has focused its work on the elaboration of a Literature Review on cross border transfers as well as a report which identified the main themes of this review and gaps in the comparative analysis that have been conducted by other bodies on transfer mechanisms that could benefit from further work by the GPA.

This report highlighted the development of a number of transfer tools and mechanisms across the world and the need to better understand the commonalities and differences between these instruments. Among these tools and mechanisms, standard or model contractual clauses have been identified as the most prominent as they are currently available in several regions and countries members of the GPA. Thus, the GFS WG has worked on the comparison of the different sets of contractual clauses for Controller-to-Processor data transfers listed above.

Purpose and structure:

The goal of this document is to serve as an informal comparative tool for organizations using contractual clauses for controller-to-processor data transfers of the countries and regional organisations mentioned hereinabove. It thereby facilitates the design and the use of contractual clauses compliant with each of the systems. This document does not aim at achieving mutual recognition of the seven systems.

It is structured as follow: for each principle or requirement identified within the Clauses, it lists in a table the related elements contained in each set of Clauses.

These comparative tables only cover the content of the Clauses themselves. Therefore, they do not provide for the exhaustive list of obligations applicable to the Parties. The greyed-out boxes indicate only the absence of provisions within the Clauses themselves. Additional obligations may be provided for by other elements of the national or regional legal framework, and in particular by the respective data protection laws.

1. Structure of the Contractual Clauses and general aspects

	ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Approach and scenarios covered	Two distinct sets S1: Controller to Processor Transfer S2: Controller to Controller Transfer	Approach by modules, with M1 = Controller-to- Controller M2 = Controller-to- Processor M3 = Processor-to- Processor M4 = Processor-to- Controller	Two distinct sets S1: Controller to Controller Transfer S2: Controller to Processor Transfer	Two distinct sets S1: Controller to Controller Transfer S2: Controller to Processor Transfer	A unique set with no distinction between Controller-to-Controller and Controller-to- Processor scenarios.	No modules. All transfers covered by a single version of the IDTA.
Purpose	Voluntary standard designed to provide guidance on baseline considerations for transferring personal data.	Appropriate Safeguards for the purpose of demonstrating compliance with Article 46 GDPR	Compliance with the applicable law	Appropriate safeguards equivalent to the ones conferred by the Law n°25.326.	Appropriate safeguards to meet the requirements of Information Privacy Principle 12.	Appropriate safeguards for compliance with UK GDPR
Parties	 The Parties are the Data Exporter ('Exporter'); and Data Importer' ('Importer') 	 The Parties are the Exporter; and the Importer Optional: It is possible to add additional parties Clause 7	 The Parties are the Exporter; and the Importer Additional Parties can be added. Clause 5 	Parties: • Exporter • Importer	The Parties are the Discloser ('Exporter'); and the Recipient ('Importer')	 The Parties are the Exporter; and the Importer The IDTA can operate as a multi-party agreement with the designation of Lead Party/Parties.
Scope of the Clauses	Additional Terms for Individual Remedies are forming part of the contract. Transfers are detailed in Appendix A.	The Appendix is integral part of the Agreement. Transfers are detailed in Annex I.B, including categories of data and purposes	Annexes are formal part of the Agreement Transfers are detailed in Annex B, including categories of data and purposes	Annex A is formal part of the agreement. Transfers are detailed in this Annex. Clause 2		Security Requirements (and Extra Protection Clauses) are formal parts of the IDTA If the Importer is a Processor or Sub- Processor instructed by

Clause 6	Clause 4	the Exporter: the Exporter
		must ensure that, on or
The SCCs do not apply to		before the Start Date and
transfers to an importer		during the term, there is a
whose processing is		linked agreement which is
subject to the GDPR.		enforceable between the
		parties and which
The SCCs are not adapted	1	complies with Article 28
to transfers to		UK GDPR (and which they
international		will ensure continues to
organisations.		comply with Article 28 UK
		GDPR).
Clause 1		

2. Effect and (in)variability of the Clauses

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Clauses which are marked [Optional Clause] can be included if relevant to or useful for the purposes of the commercial transaction. For clauses marked out with [Choose the relevant clause], parties may choose the clause that is most relevant to the domestic laws in which parties reside, or fill in the appropriate requirements under domestic laws. Parties may by written agreement adopt or modify the clauses where consistent with principles of ASEAN Framework on Personal Data Protection or as required by Applicable Law.	 No modification except: Selection of modules where it is provided for; Add/update of information in Appendix. This does not prevent the Parties from including these Clauses in a wider contract and/or to add other clauses or additional safeguards, provided that they do not contradict, directly or indirectly, the Clauses or prejudice the human rights and fundamental freedoms of individuals. Clause 2 	No modification except that alter the essence of the original model: Completion of Tabs and Annexes, and addition of definitions.	Parties can add details and characteristics of the transfers in new annexes after signing the clauses. Clause 2	Part 1 (Details) is to be filled out by the Parties. Part 2 (General Terms) is the standard legal clauses. The Parties can agree on additions or modifications to it, but any change that undermines the protections provided by the standard version of the document may affect the Exporter's ability to comply with IPP12. Introduction (p2) No consent from the data subjects is required to amend the Clauses. However, the Exporter and Importer may agree to do so only as long as the amendment either increases the protections provided by this agreement, or ensures that if protections are reduced, they remain at such a level that any transferred data disclosed by the Exporter to the Recipient before the amendment could still be disclosed after the amendment in compliance with the Privacy Act.	 The Mandatory Clauses in Part 4 must be included in full and without any modification in every IDTA. The only exceptions are: Cross-referencing Deletion of parts not appropriate to Parties Adapt it to multi-party agreement Parties are advised to be cautious when making any of the above changes to the Mandatory Clauses. Changes to the format of Parts One, Two and Three may be made as well as changes to reflect the agreement between the parties. The parties are advised to be cautious when making any changes to Parts One, Two or Three. The restricted transfer may breach UK GDPR if the parties inadvertently reduce the level of protection in the IDTA.

3. Third-Party Beneficiaries

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
 Under Clause 1.1 of Additional terms for individual remedies as long as applicable law confers third party beneficiary rights, data subjects can enforce against Exporter: Clauses 2.1 and 2.4 (obligations of data exporter except optional clause on accuracy and completion 2.2, measures during transmission) Importer: Clauses 3.5 (transfer to Exporter of enquiries of data subjects) Sub-processors: Clauses 2.1, 2.4 and 3.5 when both Importer and Exporter have ceased their operations Optional: Parties also have obligation to respond to queries from data subjects Clause 4.3 	Data subjects can invoke rights against Exporter/Importer <u>except</u> <u>regarding</u> : Clauses 1, 2, 3, 6 and 7 Clauses 8.1(b) and 8.9(a), (c), (d), (e) Clause 9(a), (c), (d), (e) Clause 12(a), (d), (f) Clause 13 Clause 15.1(c), (d), (e) Clause 16(e) Clause 18(a), (b) Thus, they can invoke the clauses against the exporter/importer, with the exception of provision that specifically regulate the relationship between the exporter and importer (and therefore do not affect the individual). Clause 3	Data subjects can invoke rights against Exporter/Importer regarding Clauses 5-11 and 15 • Incorporation clause, • Obligations of the parties (guarantees, rights, redress, liability, supervision, local laws and practices), • Choice of forum and jurisdiction Clause 3	Data subjects can enforce against the Importer the provisions of the Law N°25.326 related to the processing of its personal data in compliance with the obligations and responsibilities established by the Clauses, especially those relating to the rights to access, rectification, erasure and the other rights granted by articles 13-20 of the Law N°25.326. Clause 3(a)	Data subjects can enforce rights against the Importer <u>regarding</u> Clause 1, 3 and 4: • Safeguards that the Importer must put in place • Data Breach • Right to access and to correct Clause 6.2	 Data subjects can invoke rights against Exporter/Importer regarding: Sections 1, 3, 8, 9, 11-21, 23, 26-28, 30-31 Any other provision of the IDTA explicitly or by implication benefiting the Relevant Data Subjects IDTA and linked agreements, provision of all information, the Appropriate Safeguards, review process to ensure the Appropriate Safeguards continue Exporter's Obligations, General Importer Obligations, Importer Obligations if subject to UK data protection laws, Importer's obligations to comply with key data protection laws, case of Importer personal data breach, transferring on the transferred data, Importer's responsibility if i authorises others to perform its obligations, Importer's responsibility if it authorises others to perform its obligations, and exercise of these rights (Section 20), third parties access, breach of IDTA and end of IDTA in this case, actions after end

4. Interpretation

ASEAN European Union	RIPD	Argentina	New Zealand	United Kingdom
Definitions set in 1.Definitions: Terms used in GDPR shall have sameDefini (ClauseInterpretation according to the laws of the national jurisdiction designated in Clause 4.1.Interpretation in light of GDPR and no conflict with rights and obligationsInterp PartieIf conflict/inconsistency between clauses and AMS law, law prevails.If contradiction between Clauses and relatedIf contradiction between clauses prevail.If cont clause 4 and 5If conflict between clauses and additional terms, additional terms prevail.If cont clause 4 and 5If cont clause 4 and 5	tions: Set in the Clauses e 1.4) and possibility for s to add more. arretation in light of able Laws and no ct with rights and tions established in able Laws. tradiction between es and applicable laws, revails. tradiction between es and related ments, Clauses prevail. es 2.2 and 2.3	Definitions set in Clause 1 with references to the Law n°25.326.	Definitions: detailed through the Clauses and in the Introduction. In this agreement, unless the context requires otherwise: • A reference to any law is a reference to that law as amended, or to any law substituted for that law • As far as possible, the provisions of this agreement will be interpreted so as to promote consistency with the Privacy Act. Clause 8.12 The Clauses takes priority over all agreements between the Exporter and the Recipient, except as specifically stated otherwise in any Special Terms set out in the Details. Clause 8.2	Definitions: Set in the IDTA (Section 36) Interpretation in light of UK Data Protection Laws, if conflicts or doubts, UK Data Protection Laws prevail. (Section 6.1 and Section 6.2) If contradiction between IDTA and related agreements, IDTA prevails, except if provides greater protection for Relevant Data Subjects or a party acts as a processor and the conflicting requirements are express requirements of Article 28 UK GDPR (Section 6.7).

5. Key data protection principles

	ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Purpose limitation	The Importer must only process the transferred data for the Purposes described in Appendix Clause 3.2.	The Importer shall process data only for purposes set out in Annex I.B, unless on further instructions from the Exporter. Clause 8.2.	 The Importer shall process data only for purposes set out in Annex II.B. Other purposes only if: Consent of data subject; Necessary for the establishment, exercise, or defence of legal claim in the context of specific administrative, regulatory or judicial proceedings in a particular case; Vital interests of a natural person. 	The Importer warrants that it processes de data for the purposes described in Annex A. Clause 5(e)	The Importer will not use or disclose transferred data except as permitted in the Part 1 where Permitted uses and disclosures are to be listed. Clause 1.2.	Importer must only process the transferred data for the Purpose (Section 12.1) The Purposes are defined by the parties in Table 3. The Parties may process the transferred data for any other purpose which is compatible with the purpose set out above. Section 12.1 and Table 3
Transparency	Notification of data subject by Exporter, and obtention of consent, regarding the transfer where reasonable and practicable, when no applicable law in accordance to which collection, use and transfer to the Data Importer. Clause 2.1	See below Right to a copy of the SCCs.	Clause 6.3 See right to a copy of the MCCs below. In any case, the Importer has the responsibility to inform the data subject of its existence. Clause 6.4	Exporter has informed the data subjects that their personal data may be transferred to a third country with a lower level of data protection. Clause 4(e).		If the importer is a Processor or Sub-Processor instructed by the Exporter: the Exporter must ensure that, on or before the Start Date and during the term, there is a linked agreement which is enforceable between the parties and which complies with Article 28 UK GDPR (and which they will ensure continues to comply with Article 28 UK GDPR) ((Section 1.4)

Accuracy and data minimisation	Optional: Personal data is accurate and complete, to the extent necessary for the purposes of transfer under the contract.	If the Importer becomes aware that the personal data it has received is inaccurate, or has become outdated, it shall inform the Exporter without undue delay. In this case, the Importer shall cooperate with the Exporter to erase or rectify the data. Clause 8.4.	If the Importer becomes aware that the personal data it has received is inaccurate, or has become outdated, it shall inform the Exporter without undue delay. In this case, the Importer shall cooperate with the Exporter to erase or rectify the data. Nothing specified for Exporter. Clause 6.5		The Importer must only collect transferred information as reasonably necessary for lawful purposes connected with its functions or activities. Clause 1.1 The Importer will take reasonable steps to ensure that the Transferred data is accurate, up to date, complete, relevant and not misleading before using it.	If the importer is a Processor or Sub-Processor instructed by the Exporter: the Exporter must ensure that, on or before the Start Date and during the term, there is a linked agreement which is enforceable between the parties and which complies with Article 28 UK GDPR (and which they will ensure continues to comply with Article 28 UK GDPR) ((Section 1.4)
Storage limitation	Importer will return personal data or cease to retain personal data in manner approved by Exporter, upon termination of contract or completion of processing. Importer agrees to confirm in writing with Exporter once action has been taken to cease to retain such personal data. Clause 3.8	 Only for duration specified in Annex I.B. Then, deletion or return of the data, and compliance as long as it is not done Clause 8.5. In case of local laws applicable to the Importer that prohibit return or deletion of the personal data, the Importer warrants that it will continue to ensure compliance with these Clauses and will only process it to the extent and 	 Only for duration specified in Annex B. Then, deletion or return of the data, and compliance as long as it is not done If law of importer forbids deletion or return for a specific period of time, compliance with agreement must be ensured during that period. Clause 6.11 	Destruction or return of the data to the Exporter in the event of the end of the contract. Clause 5(I)	 Destruction or deletion by the Importer promptly and securely: once it is no longer reasonably required by the Importer for any permitted use; or as required by any "deletion event/date" specified in the Part 1 (Details). The Importer will promptly notify the Exporter when it has deleted the transferred data. Clause 1.5 	If the importer is a Processor or Sub-Processor instructed by the Exporter: the Exporter must ensure that, on or before the Start Date and during the term, there is a linked agreement which is enforceable between the parties and which complies with Article 28 UK GDPR (and which they will ensure continues to comply with Article 28 UK GDPR). Section 1.4

for as long as required under that local law.

Clause 16(d)

Sensitive data are data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, genetic data, or biometric data for identification of a uniquely identifying person, data concerning health or sex life, or sexual orientation, or relating to criminal convictions/offences

The Importer must apply specific restrictions and/or additional safeguards adapted to the specific nature of the data and the risks involved , and describe them in Annex I.B. Sensitive personal data are those who refer to the intimate sphere of the data subjects, or which undue use can lead to a discrimination or pose a serious risk for it. A declarative list is included in the definitions: data that can reveal aspects like racial or ethnic origin; religious, philosophical or moral beliefs; or trade union membership; political opinions; data concerning health or life; sexual orientation or preferences; or genetic data, or biometric data for identification of a uniquely identifying person.

Special attention to children's data in line with Convention on Children's rights.

The Importer must apply specific restrictions and/or additional safeguards adapted to the specific nature of the data and the risks involved and describe them in Annex C. Sensitive Data are exemplified as information that relates to racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, sexual orientation or sex life, criminal convictions or offences, or an individual's genetic, biometric or health data.

If the transferred data contains such data, the Parties may want to consider whether the Importer should be required to apply additional precautions to protect these data (to be listed in the dedicated table in Part 1).

The Importer acknowledges and agrees that a failure to protect the Sensitive Data identified in the Part 1 is particularly likely to cause harm to data subjects. The Importer will have in place the additional precautions Table 3 allows the parties to indicate that the transferred data relates to the following special categories of personal data and criminal convictions and offences: racial or ethnic origin; political opinions; religious or philosophical beliefs; trade union membership; genetic data: biometric data for the purpose of uniquely identifying a natural person; physical or mental health; sex life or sexual orientation: criminal convictions and offences.

The Security Requirements and any Extra Protection clauses must provide a level of security which is appropriate to the risk of a personal data breach occurring and the impact on relevant data subjects of such a personal data breach, including considering any special category data within the transferred data.

Section 8.1.2

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Clause 6.8 and 1.4 (definitions)	set out in Part 1 in relation to Sensitive Data. Clause 1.6
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6. Security

ASEAN	Furonean Union	RIPD	Argentina	New Zealand	United Kingdom
ASEANObligations for Importer, to implement reasonable and appropriate technical, administrative and operational and physical measures, consistent with applicable laws, to ensure confidentiality, integrity and availability of the transferred data. Clause 3.9During transmissions only for Exporter: technical/operational measures. Clause 2.3Optional: The Importer agrees to take reasonable steps to comply with adequate security standards prescribed by the Exporter. Clause 3.4	 European Union Obligations for Importer, and during transmissions only, also for Exporter: Put in place technical and organisational measures to ensure security against accidental or unlawful destruction, loss, alteration, unauthorised disclosure or access. Take into account a list of elements to consider in assessing the level of security Agree on technical and organisational measures tabled in Annex II and make regular checks of their effectiveness. Restrict on staff accessing the data / Confidentiality The Importer shall carry out regular checks to ensure that these measures 	 RIPD Obligations for Importer, and during transmissions only for Exporter: List of elements to consider in assessing the level of security Agreement on technical and organisational measures tabled in Annex C Periodic control of proportionality Detailed obligation regarding data breach Restriction on staff accessing the data / Confidentiality The Importer shall carry out regular checks to ensure that these measures continue to provide an appropriate level of security. Clause 6.6-7 	 Argentina The Importer warrants it has set in place the necessary and effective means of security and confidentiality to prevent any loss of, unauthorised access to, processing, modification or disclosure of the transferred data; to allow the detection of deviations, whether intentional or not, and whether the risks arise from human action or from the technical means used. The Importer should verify that these measures are not less than those provided for by the regulations in force, in such a way as to guarantee the level of security appropriate to the risks involved in the processing and the nature of the data to be protected. Clause 5(b) 	New Zealand The Importer will protect the Transferred Data by implementing and maintaining best practice safeguards against any loss of the transferred data, and any unauthorised access, use, modification or disclosure of the transferred data. The Importer will also meet any additional security requirements specified in Part 1 Clause 1.3 Best practice: standard of practice generally expected globally in the same or similar circumstances, from a reasonable and prudent processor of personal data that is the same or of a similar nature to the transferred data	United Kingdom Each party must ensure that the security requirements and extra protection clauses provide a level of security which is appropriate to the risk of a personal data breach occurring and the impact on relevant data subjects of such a personal data breach. Table 4: part 1 lists the security requirements for transmission, storage and processing. In addition, it lists the organisational security measures, technical security minimum requirements and updates to the security requirements. Part 2 of Table 4, allows the insertion of extra protection clauses agreed between the parties for extra technical security protections, extra organisational protections
	that these measures continue to provide an appropriate level of security.		Obligation for Importer to have processes to warrant		and extra contractual protections
			the restriction of access to		

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	The Importer is responsible for and must implement the	Clause 8.6. In the event of a data breach resulting in risk, the	In the event of a data breach, the Importer must:	authorized persons only, establishing levels of access and keys and concluding agreement to this end. Clause 5(c) The Importer warrant that it puts in place the necessary	The Party, designated in Part 1, must notify affected	Importer must take reasonable steps
Personal data breach	security measures mentioned above, in particular against risks of Data Breaches. Clause 3.9 It is the Importer's obligation to notify Exporter in case it becomes aware of a breach, within specified delays (either "without undue delay" or "within a reasonable time period specified by the Parties"). Clause 3.10	Importer shall adopt measures to address the breach and mitigate adverse effects notify the Exporter assist the Exporter Clause 8.6(c)	 adopt mitigating measures notify the Exporter (list of contents included) collaborate with the Exporter. Clause 6.6 	and effective security and confidentiality measures to avoid the alteration, loss, unauthorized access or processing of the data, and to allow it to be detected. The Importer must notify the Exporter of every accidental or unauthorized access. Clause 5(b) et (i)(2)	 Part 1, must notify affected Individuals of a notifiable personal data breach (i.e. that it is reasonable to believe has caused serious harm to a data subject, or is likely to do so) as soon as practicable after becoming aware that a such a data breach has occurred, but: if it is not reasonably practicable for that party to directly notify an affected Individual or each member of a group of affected Individuals, that Party may give public notice of the privacy breach so long as that party ensures the public notice does not identify any affected Individual; that Party may delay notification and/or public notice to the extent and for so long as it believes this is 	 take reasonable steps to fix it, including to minimise the harmful effects on data subjects, stop it from continuing and prevent it happening again. these steps must comply with the Exporter's instructions and the linked agreement and be in cooperation with the Exporter and any Third- Party Controller ensure that the Security Requirements still provide aa level of security which is appropriate to the risk of a personal data breach occurring and the impact on relevant data subjects of such a personal data breach. hold a written record and transmit it to Exporter/ICO if requested.

necessary because

notification or public notice would increase the risk to the security of transferred information and the risk outweighs the benefits of informing affected Individuals;

 that Party is not required to give any notification or public notice where that would not be required from the Recipient under the Privacy Act if the Recipient was subject to the Act.

If the Importer is responsible for notifying Individuals under clause 3.1 but fails to give notice when required under that clause, the Exporter may give notice on behalf of the Importer.

The Importer may need to notify privacy breaches under local data laws. Nothing in the Clauses reduces any obligation the Importer may have to notify The importer must notify the Exporter without undue delay after becoming aware of the breach and provide information.

The importer must assist the exporter (and any thirdparty controller) so the exporter (or any third-party controller) can inform relevant data subjects or the ICO or any other relevant regulator or authority about the importer personal data breach without undue delay.

(Section 15)

a privacy breach under the local data law specified in the Details, to the extent this is permitted by clause 5.2.

The Importer must notify the Exporter if the Importer learns of a privacy breach, and in the case of a notifiable privacy breach, if the Exporter is responsible for notifying Individuals of privacy breaches the Importer will provide all assistance and information reasonably required by the Exporter to meet its obligations under these Clauses.

Clause 3.1-4

7. Organisational obligations

authorized to respond to queries in relation with the data processing and to cooperate in good faith with the Exporter, the data subjects, and the authorities within the appropriate delays.

Clause 5(f)

Importer warrants that it will process the data on behalf of the Exporter and in compliance with its instructions and the Clauses.

Clause 5(a)

Importer warrants that it will process the data in conformity with the Law N°25.326.

Clause 5(h)

on a regular basis and inform the exporter as soon as it becomes aware of any importer information changing, and/or any local laws which may prevent or limit the importer complying with the obligations in the TRA. Section 8.3

Each party must review the IDTA at regular intervals to ensure that it remains accurate and continues to provide appropriate safeguards whereupon the other party must be informed. If the IDTA no longer provides appropriate safeguards, the parties must without undue delay pause transfers and processing of transferred data whilst changes to the tables (Part one: Tables or Part Two: Extra Protection Clauses) are agreed. Where a change cannot be agreed, the exporter must end the IDTA by written notice on the importer

Section 9.2

Visual or or or pointdocumented instructions from Exporter.documented instructions from Exporter.documented instructions from Exporter.the Exporter and in compliance with its instructions and the Clauses.on documented instructions from the Controller as per the linked agreementClause 3.1Clause 8.1Clause 6.1Clause 5(a)Section 17.3 and Article 28(3) UK GDPROptional: At the reasonable request of Exporter, information sharing for lmporter to Exporter, andEach Party shall be able to demonstrate compliance with its obligations under these Clauses. In particular,The Importer must make available to the Exporter its data processing installations, its files and all the necessaryObligation for Importer to keep a written record of its processing, demonstrating compliance and provide it if						
Optional: At the reasonable request of Exporter,Each Party shall be able to demonstrate complianceEach Party shall be able to demonstrate complianceThe Importer must make available to the Exporter itsObligation for Importer to keep a written record of its processing, demonstrating complianceImporter to Exporter, andwith its obligations underwith its obligations underdata processing installations, its files and all the necessaryprocessing, demonstrating compliance and provide it if	Instructions	the transferred data in compliance with instructions from Exporter.	the transferred data on documented instructions from Exporter.	the transferred data on documented instructions from Exporter.	transferred data on behalf of the Exporter and in compliance with its instructions and the Clauses.	process the transferred data on documented instructions from the Controller as per the linked agreement Section 17.3 and Article
audit/review processes. the importer, winder stolud document is and make this document is document is document is and make this document is document is document is document. Dobligation for mayor is document is document. Dobligation of information is document is document	Documentation and compliance	request of Exporter, information sharing for Importer to Exporter, and assistance in the audit/review processes.	demonstrate compliance with its obligations under these Clauses. In particular, the Importer, which should document it and make this documentation available to competent CSAs on request. Obligation of information sharing for Importer to Exporter, and assistance in the audit/review processes.	demonstrate compliance with its obligations under these Clauses. In particular, Importer, which should document it and make this documentation available to competent CSAs on request. Obligation of information sharing for Importer to Exporter, and assistance in the audit/review processes. Information and specially audits to be made available promptly to CSAs too.	available to the Exporter its data processing installations, its files and all the necessary documentation for the processing, to the effect of a revision, audit or certification. This can only be done upon notification, during work hours, by an independent and unbiased auditor or inspector designated by the Exporter or the DPA, in order to assess the compliance of the Importer with its obligations under these Clauses; Clause 5(g) The Importer shall keep a record of the fulfilment of its obligations under these Clauses, the report of which shall be available on request to the exporter or the authority.	Obligation for Importer to keep a written record of its processing, demonstrating compliance and provide it if asked by Exporter (Section 12.1.4) Obligation for Importer to cooperate and assist Exporter, including for audits, if rights provided in Linked Agreement (Section 12.1.5); cooperation with ICO (Section 12.1.6) and Third-Party Controller too.

8. Onward transfers

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
The Importer must not disclose or transfer personal data to third parties, including sub- processors, unless it has informed the Exporter of this and provided reasonable opportunity for the Exporter to object. Clause 3.2 Disclosure to third parties may only occur if they are also subject to the same obligations as the Importer. Clause 3.3	 Only if documented instructions from Exporter. Authorised only if the third party agrees to be bound by the Clauses, OR if the onward transfer: is to a recipient in a country benefitting from an adequacy decision (Article 45 GDPR) is necessary for the establishment, exercise or defence of legal claims in the context of specific administrative, regulatory or judicial proceedings in a particular case or is necessary in order to protect the vital interests of the data subject or of another natural person; OR if the third party ensures appropriate safeguards under Art. 46-47 GDPR All onward transfers must comply with guarantees set up in the agreement, in particular the purpose limitation principle. 	 Only if documented instructions from Exporter. Authorised if the third party agrees to be bound by the Clauses, OR In a country benefitting from an adequacy decision is necessary for the establishment, exercise or defence of legal claims in the context of specific administrative, regulatory or judicial proceedings in a particular case or is necessary in order to protect the vital interests of the data subject or of another natural person ; OR if the third party ensures appropriate safeguards All onward transfers must comply with guarantees set up in the agreement, in particular the purpose limitation principle. Clause 6.9 	 The Importer will not disclose or further transfer the transferred data, except if it is specified within Annex A of the Clauses, or is necessary for their performance. In both cases, the Importer should verify that the recipient is subject to the same obligations than the ones of the Importer under these Clauses, and that the Exporter has been informed and has given prior agreement to this onward transfer. OR if the onward transfer is: Necessary for legal claims Necessary for vital interests of a natural person Required by the Law or the competent authorities to the extent it does not exceed what is necessary in a democratic society (<i>e.g.:</i> <i>when necessary for the</i> <i>safety and security of</i> 	The Importer will not disclose transferred data except as permitted in the Part 1 (Details). Clause 1.2 If the Importer discloses transferred data to a third party not using or disclosing them solely as an agent of the Importer: • The Importer must ensure that the third party enters into a binding and enforceable agreement with the Importer, imposing on the third party substantially the same obligations in respect of that transferred data as are imposed on the Importer under these Clauses, and giving data subjects substantially the same rights to enforce those obligations as they have under these Clauses. If the Importer fails to ensure that the third party enters into such an	 Only if authorised in Table 2, and the transfer does not breach the linked Article 28 agreement, and for the initial purpose, and one or more of: In a country benefitting from an adequacy decision Written contract between third party and Importer + risk assessment conducted by Importer Addition of the third-party to the IDTA If Importer in the UK, transfer would comply with Art 46 or 49 of UK GDPR The importers does not need to comply with Section 16.1 if it is transferring on transferred data and/or allowing access to the transferred data in accordance with section 23. (Section 16)

Clause 8.8	the State, the defence, public security, prevention, investigation, detection and repression of criminal and administrative infractions) Clause 5(j)	agreement, then under this agreement the transferred information held by the third party will be treated as being in the control of the Importer, and the Importer will be responsible for the third party's acts and omissions in relation to the transferred data.
		Clause 2.2

9. Use of sub-processors

The Importer must not Either If the Importer must not If the Importer must not The Importer may disclose or transfer (1) Specific prior (1) Specific prior Tansferred data to a third autorisation parties, including sub- (2) General written (2) General written (2) General written Tansferred data to a third autorisation and provide frazesonable Should engage only through awtietn-contract providing awtietn-contract providing Tansferred data to third The umporter shall provide a opportunity for the Exporter Should engage only through awtietn-contract providing awtietn-contract providing Importer must not Importer must not Importer shall provide a copy of the agreement to bird partie Copy of the agreement to the Copy of the agreement to the Tansferred data explet The Importer remains fully reasonable of sub-processor obligation of notification in case of sub-processor Tansferred data explet The Importer meanins fully reasonable of sub-processor processor processor Suborter's request. Copy of the agreement to the Tansferred data on its Insofter and as subcits partee subject to third parties responresible to Exporter Case of sub-processor

10.Data subject rights¹

General

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Exporter shall respond to	The Importer shall inform	Importer shall inform	The Exporter and the	The Importer must respond	If the Importer receives a
enquiries from data	the Exporter of any data	Exporter of any data	Importer must respond to a	to a data subject's request	request directly from an
subjects within "reasonable	subject's request and deal	subject's request and deal	data subject's request	as soon as reasonably	individual which relates to
time frame, or frame and	with them only with its	with them only with its	within the same delay as	practicable and no later	the Transferred data it must
manner specified in the	authorisation.	authorisation.	under Law n°25.326 and	than 30 days after receiving	pass that request on to the
Law.	Obligation to assist Exporter	Obligation to assist Exporter	shall have the adequate	the request. The Importer	Exporter without undue
	in fulfilling its obligations.	in fulfilling its obligations	means to do so.	must provide reasonable	delay. The importer must
Importer shall	Clause 10	and means to be set in		assistance to the data	only respond to that
communicate and refer to	Clause 10	Annex C.	Clause 4(g) and 5(k)	subject in relation to each	individual as authorised by
Exporter any enquiries and	Parties may rely on the	Clause 8	For the Exporter, this	request.	the Exporter or any Third- Party Controller (Section
requests from data subjects.	rights accorded to	Clause o	concerns the data in his	Clause 4.4	21.1)
subjects.	individuals based on the	Parties may rely on the	possession or by agreeing	Clause 4.4	21.1)
The Importer shall provide	applicable law.	rights accorded to	as an obligation under his		Taking into account the
prompt assistance to the		individuals based on the	responsibility, which is		nature of the processing,
Exporter upon request for		applicable law.	indicated in Annex A.		the importer will assist the
the purposes of clause 2.4;			The Exporter responds to		controller by technical and
and where the Data			the request of the data		organisational measures,
Importer has agreed in			subjects in these delays on		insofar as is possible, for
writing, to respond to			behalf of the Importer,		the fulfilment of the
enquiries and requests from			except if it has been agreed		controller's obligation to
Data Subjects or			that the Importer is in		respond to requests for
Enforcement Authorities			charge of responding to		exercising the data subject's
regarding its Processing of			them. Even in this case, the		rights laid down in Chapter
Personal Data when			Exporter must respond to		III.
notified by the Exporter.			these requests, to the		
			extent possible, when the		Article 28(3)(e)
Clause 3.12			Importer does not respond.		

¹ These comparative tables only cover the content of the Clauses themselves. Therefore, they do not provide for the exhaustive list of obligations applicable to the Parties. The greyed-out boxes indicate only the absence of explicit provisions within the Clauses themselves. Some of these data subject rights may be provided for by other elements of the national or regional legal framework, and in particular by the respective data protection laws.

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						Deuties menunglus sur the
	Parties may rely on the rights accorded to			Clause 4(g).		Parties may rely on the rights accorded to
	individuals based on the			The Importor must		individuals based on the
				The Importer must communicate a contact		
	applicable law.					applicable law.
				point to the Exporter within		
				its organisation which is		
				authorized to respond to queries in relation with the		
				data processing and to		
				cooperate in good faith with the data subjects		
				within the appropriate		
				delays.		
				In case the Exporter, cease		
				to exist, or if both Parties		
				agree on this, the Importer		
				is in charge of the exercise		
				of the rights by the data		
				subjects.		
				,		
				Clause 5(f)		
				The Importer must petify		
				The Importer must notify the Exporter of every		
				queries received from data		
				subjects that have not been		
				answered, except if it is		
				authorized to process them.		
				autionzed to process them.		
				Clause 5(i)(2)(iii)		
of	Not specified clearly.	Yes.	Yes. Prior request by data	Yes. Clause 4(h).	Each Party will disclose this	Yes. Both Parties must
t þ			subject, obligation of		agreement to a data subject	provide copy of IDTA, not
ne C		To the extent necessary to	importer to inform the		requesting it, provided that	necessarily Linked
o a eer		protect business secrets or	existence of the agreement,		the Party has first consulted	Agreement but content of
ht to a cop) agreement		other confidential	potential exclusion of		with the other and redacted	it. Must inform the other
Right to a copy of agreement		information, including	sections that contain		any information that the	Party.
2		personal data, the Parties			other Party reasonably	

		may redact part of the text of the Appendix prior to sharing a copy, but shall provide a meaningful summary where the data subject would otherwise not be able to understand its content or exercise his/her rights. On request, the Parties shall provide the data subject with the reasons for the redactions, to the extent possible without revealing the redacted information	commercial secrets or confidential information. Clause 6.4.		identifies as commercially sensitive and not necessary for the data subject to receive in order to enforce their rights under this agreement. If requested, the Party will provide the data subject with reasons for the redactions, to the extent possible, without revealing any of the redacted information. Clause 8.3	It may redact information in the Tables or the information provided from the Linked Agreement if it is reasonably necessary to protect business secrets or confidential information, so long as it provides the Relevant Data Subject with a summary of those redactions so that the Relevant Data Subject can understand the content of the Tables or the information provided from the Linked Agreement.
		Clause 8.3				Section 18
Right to information about the Importer and its processing (Right of access)	The Importer shall promptly communicate and refer to the Exporter any enquiries and requests from Data Subjects relating to transferred, including requests to access or correct the Personal Data Clause 3.5			Yes. Clause 4 (g) Information: public and free of charge access to the register. Within 10 days for the information Access: free of charge, at intervals of no less than 6 months unless a legitimate interest is demonstrated.	Yes, the Importer agrees that each data subject has a right to access their personal information held by the Importer that is included in the transferred data. Clause 4.1 In the case of such a request, the Importer will confirm whether or not it holds any transferred data about the data subject and, if it does, will provide the data subject access to the information and advise them that they may request	

			correction of their information. Clause 4.2
Right to rectification	Opt. Importer's obligation to correct error/omission in data on request of Exporter within specific delay. Clause 3.7 The Importer shall promptly communicate and refer to the Exporter any enquiries and requests from Data Subjects relating to transferred, including requests to access or correct the Personal Data Clause 3.5 Obligation for the Exporter Clause 2.4	Yes. Clause 4 (g) Obligation to proceed to the rectification within 5 days	Yes, the Importer agrees that each data subject has a right to seek correction of their personal information held by the Importer that is included in the transferred data. Clause 4.1 In the case of such a request, the Importer will take reasonable steps to ensure that the information is accurate taking into account the permitted uses specified in the Part 1. If the Importer is not willing to correct the information as requested, the Importer will take reasonable steps to ensure a statement of the requested correction is attached to the data, so as to ensure it will always be read with the information. Where the Importer corrects any transferred information or attaches a statement of correction, the Importer must take

			reasonable steps to inform	
			any person to whom the	
			Importer has disclosed the	
			relevant transferred data.	
			Clause 4.3	
0 0		Yes. Clause 4 (g)		
Right to erasure				
light is a second se		Obligation to proceed to		
E 0		the erasure within 5 days.		
S te				
Right to object				
ob				
<u> </u>				
ed Jg				
Automated processing				
το Ο Ο Ο				
bro bro				
4 -				
			The Importer may refuse	
S			access, extend the	
LO LO			timeframe for complying	
pti			with the request, and/or	
E			charge the data subject for	
exe			complying with the request,	
p			to the extent that this	
ar			would be permitted if the	
su			request was made under	
Limitations and exemptions			the Applicable Law and the	
lita			Importer was subject to the	
i,			Applicable Law.	
_				
			Clause 4.5	

11.Redress for the data subjects

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom	
No objection to data subject being represented by another body if it wishes so and it is allowed under Applicable Law.	 Importer must inform data subjects in a transparent and easily accessible format, through individual notice or on its website of a contact point authorised to handle complaints <u>Optional</u>: Agreement between Parties on possibility for data subjects to lodge complaint with an independent dispute resolution body (at no cost for the data subject). The Importer shall inform the data subject of this possibility in the manner set out above In case of non-compliance by one of the Parties of these clauses, obligation to solve dispute amicably in a timely fashion. Parties to inform each other of such disputes and where appropriate cooperate for their resolution. Possibility for the data subjects to lodge 	 The Importer must inform data subjects in a transparent and easily accessible format, through individual notice or on its website of a contact point to receive enquiries. <u>Optional</u>: Agreement between Parties on possibility for data subjects to lodge complaint with an independent dispute resolution body (at no cost for the data subject. In case of litigation between one of the Parties and a data subjects, the Party must attempt to solve amicably in a timely fashion. The Parties keep each other informed of any litigation related, and cooperate in their resolution Obligation for the Importer to respect and not attempt to limit action of data subjects when they invoke Third- party beneficiary rights relating to these Clauses, 	In case of non-compliance by the Importer with its obligations towards the data subjects, the data subjects can require the Exporter to take actions to terminate the non-compliance. Clause 3(a) No objection to data subjects being represented by an association or other entities as foreseen in Argentinian Law. Obligation of information and cooperation between Parties in case of conflict or reclamation made by a data subject or an authority, with the objective to attempt to solve amicably as soon as possible and within the deadlines of the Law n°25.326. Both Parties commit to attend any non-binding mediation procedure initiated by the data subject or the authority, and if they decide to participate, they can do so remotely.	The Exporter may bring a claim or claims on behalf of one or more data subjects, at the request of those data subjects. It is not obliged to do so. Clause 6.3	 Representation by a notfor-profit body, organisation or association (under conditions Art 80(1) UK GDPR) (Section 33.5). Possible to elect to refer any dispute arising out of or in connection with this IDTA to final resolution under the Rules of the London Court of International Arbitration (Section 35.1). Importer must keep details of Importer Data Subject Contact up-todate and easily publicly available and inform Exporter of changes. 	
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 complaint with Competent SA (SA of residence or SA of concerned Party) or with competent court, Representation by a notfor-profit body, 	including when they decide to:Both Parties commit to abide by any decision of competentolodge a complaint with thetribunals or authorities whose decisions are final and against which no appeal can be lodged. place of residence	
 organisation or association (under conditions Art 80(1) GDPR) Importer shall abide by decision binding under applicable EU law/MSs law. 	or work, of a Clause 8 Competent Supervisory Authority o bring a legal action concerning its personal data in the relevant jurisdiction.	
The Importer agrees that the choice made by the data subject will not prejudice his/her substantive and	Importer shall abide by decisions binding under applicable law.	
procedural rights to seek remedies in accordance with applicable laws.	Clause 9.	

Clause 11

12.Liability

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
To the extent authorized by applicable Law, liability of Exporter/Importer/both to data subject. If law silent on allocation of compensation, to be specified here.	 Liability of the Parties to each other for damages or breach of Clauses Importer liable to data subject for (non-)material damages it caused by breaching third party beneficiary clauses The Exporter is liable to the data subject for the damages caused by itself or the Importer. If the damage iscaused by the Importer, the Exporter is entitled to claim compensation. When more than one Party is responsible, they are jointly and severally liable and ability for data subject to bring action in court against any of them. The Party held liable can request compensation from the other Parties corresponding to their responsibility inthe damage. The Importer cannot invoke misconduct of processor or 	 Liability of the Parties to each other Importer liable to data subject for (non-)material damages caused by itself The Exporter is liable to the data subject for the damages caused by itself or the Importer. If the damage is caused by Importer, Exporter is entitled to claim compensation. When more than one Party responsible, joint and several liability; each Party entitled to claim compensation to the other in that case The Importer cannot invoke conduct of a (sub-)processor to avoid liability Clause 10 	Both Parties are liable to the data subjects in case of damaged they caused that result in effects on the rights granted in the Clauses by the Law n°25.326, its regulations and the law of Argentina. Clause 6(a)	If the Importer breaches any obligations under clauses 1, 3 and 4 (safeguards, privacy breach and rights of data subjects), the data subject will be entitled to one or more of the following remedies, with the choice and extent of remedy determined by the tribunal hearing the matter: • Monetary compensation from the Importer for loss suffered as a result of the interference with privacy (defined in clause 6.1), which may include monetary compensation for humiliation, loss of dignity, and/or injury to the feelings of the data subjects, or for any adverse effect on the data subject's rights, benefits, privileges or obligations; • An order restraining the Importer from continuing or repeating the interference with privacy, or from engaging in, or causing	 Liability of both Parties to data subjects for all material and non- material loss and damage caused directly or indirectly by the importer's breach of the IDTA or breach of any provisions regarding its processing of the transferred data in the linked agreement. When more than one Parties responsible, joint and several liability of the Parties unless can prove that not in any way responsible for the event giving rise to the damage. and ability for data subject to bring action against any of them. If one party has paid compensation to a relevant data subject under section 32.2, it is entitled to claim back from the other party that part of the compensation corresponding to the other party's

sub-processor to avoid its own liability. Clause 12 Clause 13 Clause 13 Clau			
		 engage in, conduct of the same kind, or conduct of any similar kind specified in the order; An order that the Importer perform any acts specified in the order with a view to remedying the interference with privacy, or redressing any loss or damage suffered by the aggrieved data subject(s) as a result of the interference, or both. However, the data subject will not be entitled to any damages or other relief beyond the damages or other relief that could reasonably be expected to be granted under the Applicable Law in the same circumstances, if the Importer was subject to the Applicable Law. Clause 6.1 	 damage. No exclusion of liability on the basis that the parties have authorised anyone who is not a party to perform any of their obligations. (Section 32) The ICO is entitled to bring claims against the exporter and/or importer for breach of the following sections: Section 10 (The ICO), Sections 11.1 and 11.2 (Exporter's obligations), Section 12.1.6 (General Importer obligations) and Section 13 (Importer's obligations if it is subject to UK Data Protection Laws
for the acts or omissions of:		· ·	

 a third party that acts solely as an agent of the Importer, or
 a third party not acting as the Importer's agent but with which the Importer failed to ensure that it enters into an agreement imposing substantially the same obligations on the third party as these Clauses.
 Clause 2.1-2

13.Supervision

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Exporter's obligation to answer to enquiries from Enforcement Authorities as required by applicable laws and within a reasonable time frame or the one required by the applicable law. Clause 2.4 The Importer shall provide prompt assistance to the Exporter in answering to the Enforcement Authorities as above, and here it has agreed in writing, to respond to enquiries and requests from Enforcement Authorities regarding its processing of the transferred data when notified by the Exporter. Clause 3.12	 Designation of the Competent Supervisory Authority (CSA): If the Exporter is established in an EU MS then CSA will be the one of its establishment. If the Exporter is not established in the EU but falls under Article 3.2. of GDPR, the CSA is the SA of the MS where the Exporter has designated its representative or if no representative or if no representative has been designated, the CSA is the one where the concerned Data Subjects are located. The Importer agrees to submit itself to the jurisdiction and to cooperate with the CSA and specially to respond to enquiries, submit audits and comply with measures adopted by CSAs. Shall provide the CSA written confirmation when necessary actions have been taken. Clause 13 	 Importer agrees to submit itself to the jurisdiction and cooperate with the CSA and specially to respond to enquiries, submit audits and comply with measures adopted by CSAs. Shall provide the CSA written confirmation when necessary actions have been taken. Clause 11. 	The Importer accepts that the CSA exercise its competences over the processing of the transferred data which it is responsible for, within the limits and powers established by Law n°25.326. The Importer accepts the powers of control and sanction of the CSA, granting it the status of third-party beneficiary for such purposes, where appropriate. Clause 3(b) The audits can be conducted by • staff of the CSA, • third parties designated by the supervisory authority for that act, or • local authorities with similar competences to the ones of the CSA in cooperation with the CSA. The Importer notifies without delay the Exporter if applicable laws forbid him or		Parties agree to comply with ICO's requests and to provide information to ICO including a copy of the TRA, a copy of the IDTA and importer information. Section 10

its sub-processors to be audited.	
Clause 9	
The Exporter shall respond within the appropriate timeframes to the request from the CSA.	
Clause 3(c)	

14.Local laws and practice affecting compliance

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Each Party warrants, represents and undertakes to the other Party that it has full capacity and authority to enter into and to perform its obligations under and in accordance with this contract. Clause 7.1 Each Party agrees to comply with all applicable AMS Law in connection with the performance of its obligations under this contract. Clause 7.2	It is the Parties' duty to warrant that laws and practices of destination country do not prevent Importer from fulfilling its obligations under these Clauses, several detailed criteria need to be assessed before making such warrant (these criteria are specified in the Clauses). The Importer shall make its best efforts to provide information to the Exporter on the assessment made and tp cooperate to ensure compliance with these Clauses. Parties should document this analysis and make it available to CSA. If changes during the course of effect of the Clauses or reasons to believe that Importer can no longer comply with the Clauses, obligation of the Importer to notify the Exporter, and of the Importer/Exporter to put in place appropriate	It is the Parties' duty to warrant that laws and practices of destination country do not prevent Importer from fulfilling its obligations under the clauses. If changes or reasons to believe, obligation of Importer to notify them, and of Exporter to set out appropriate measures, including in Set 1, suspension of transfers. Clause 12(a) and (b)	The Importer warrants that it has verified the local laws do not prevent it from complying with its obligations and with the guarantees and principles under these clauses. The Importer must inform the Exporter without undue delay in case it becomes aware of such a situation. Clause 4(c) If at that time the national legislation or local regulations applicable to the importer do not allow him to return or destroy such data in whole or in part, the importer undertakes to inform the legal deadline and to maintain the secrecy of such data and not to submit them to further processing. In case such retention periods are in contradiction with the applicable data protection principles, the transfer shall not be reiterated (as it is a ground for non-compliance). And if	Local data protection laws that apply in the Importer home's country must be listed in Part 1 (p5) The Importer confirms that at the time of entering into the agreement it has made reasonable efforts to identify whether it is covered by any law that could reasonably be expected to have a substantial adverse effect on the protections intended by the Clauses, and is not aware of any such law. The Importer will use reasonable efforts to ensure that, if any such law applies to it in the future, it will promptly notify the Exporter. Clause 5.4	 The Importer must: provide the Exporter with all relevant information regarding local laws and practices and the protections and risk which apply to the transferred data, including any information which may be reasonably required for the exporter to carry out the TRA; cooperate with the exporter to ensure compliance with the Exporter's obligations under the UK Data Protection Laws; Review whether any importer information has changed, and whether any local laws contradict its obligations in this IDTA and take reasonable steps to verify this on a regular basis; Inform the Importer as soon as it becomes aware of any importer information changing, and/or any local laws

measures to address the situation. The Exporter shall suspend the transfers if no appropriate measures can be put in place or if instructed to do so by the CSA. The Exporter can then terminate the contract if processing relates to personal data covered under the Clauses.

Clause 14

such a condition is verified during the execution of the contract, the contract shall be terminated by returning the data to the exporter in accordance with the instructions given by the exporter.

Clause 4(k)

which may prevent or limited the Importer complying with its obligations in the IDTA.

(Section 8.3)

The Exporter must ensure and demonstrate that the IDTA (including any Security Requirements and Extra Protection Clauses) provides Appropriate Safeguards (Section 8.2.1).

The Importer must inform the Exporter as it becomes aware of any Importer Information changing, and/or any Local Laws which may prevent or limit the Importer complying with its obligations in this IDTA (Section 8.3.4).

15.Access by public authorities

	ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Notification	It is the Importer's obligation to notify and consult the Exporter in case of investigations regarding collection, use, transfer, disclosure, security or disposal of the transferred data, except if prohibited under applicable law. Clause 3.11	Importer must inform Exporter and where possible the Data Subject, if received legally binding request from a public authority or becomes aware of direct access by public authorities. If prohibited to notify, the Importer shall use its best efforts, and document them, to obtain a waiver of the interdiction. If possible under destination country laws, Importer shall regularly provide as many information as possible to the Exporter on these requests. Importer shall retain for the duration of the contract the above information and provide it to the CSA upon request.	Importer must inform Exporter if received legally binding request from a public authority or becomes aware of direct access If forbidden to notify, Importer shall use its best efforts, and document them, to obtain a waiver of the interdiction. Clause 12(c)	To the extent that it is not prohibited by applicable laws (to the extent that it does not exceed what it is necessary in a democratic society), the Importer must notify the Exporter of every access request received from law enforcement authorities. Clause 3(h)	If the Importer is required by a court or government agency under any laws to disclose or use the transferred data in a way that would not otherwise be permitted by this agreement, then to the extent that law allows the Importer must notify the Exporter to give it the opportunity to contest that legal requirement. Clause 5.3	If allowed in local Laws and reasonable to do so, must inform without undue delay: Exporter, Third Party Controller (Section 23). In so far as local laws allow, must keep record of access and eventual challenges and provide copy of the record if requested and on Review Date to Exporter and ICO. Section 24 provides details on notification process where required to notify any other party in the IDTA.
Review of legality and		The Importer agrees to review the legality and to challenge any request for disclosure if there are reasonable grounds to do so, and similarly to appeal if possible. Pending the	The Importer agrees to review the legality and challenge any request for disclosure if there are reasonable grounds to do so.	Importer must immediately verify that the requesting authority offers adequate guarantees in compliance with the principles of Article 4 of the Law n°25.326 (data quality),		Importer may give access to data, unless reasonable to challenge the request on the basis that there are significant grounds to believe it unlawful (Section 23.2)

	tion of any	Clause 6.5	and with the data subjects'	
challenge,			rights except in the cases:	
Importer s	hall seek interim		 provided for by law or 	
measures	to avoid		by a decision based on	
disclosing	personal data.		the protection of the	
			defence of the nation,	
The Impor	ter shall		public order and	
document	its legal		security, or the	
assessmer	nt and any		protection of the rights	
challenge	to the request		and interests of third	
for disclos	ure and, to the		parties;	
extent per	missible under		- by means of a	
the laws o	f the country of		substantiated decision	
	n, shall make the		notified to the person	
relevant d	ocumentation		concerned, where they	
available t	o the Exporter. It		may hinder judicial or	
	nake it available		administrative	
to the com	npetent		proceedings in	
	y authority on		progress relating to	
	e Importer		the investigation of the	
	provide the		fulfilment of judicial or	
	of information		administrative	
possible.			obligations concerning	
p			public order.	
Clause 15.	1(c)		p	
citude 19.	-(0)		Clause 4(i)	

16.Non-compliance with the Clauses and termination

of the country of processing

Clause 16

- Final decision with no further appeal from competent court on breach of contract
- Exporter in material breach of its obligations Exporter ceases its activity or announce it

with the laws or reglementary rules of the country of destination;

- a final and definitive decision, against which no appeal can be lodged to an Argentine court or the CSA, finding that the importer or exporter is in breach of the contract:
- the importer is in breach of these Clauses in a substantial or persistent way with its obligations under these Clauses.

In the first three cases above, the Importer can also proceed to the termination of the contract without intervention of the CSA.

Without prejudice to the exercise of any other rights which may be available to it against the Importer, the Exporter can terminate these Clauses if:

 the receivership or liquidation of the Importer has been requested, whether it is in a personal capacity or as an employer, and this request has not been have a material adverse effect on the protections intended in the Clauses; or

- Compliance by the Importer with its obligations under this agreement would put it in breach of one or more laws that apply to the Importer; or
- The Importer undergoes an insolvency event (see def, p.13)

Clause 7.2

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The Importer may terminate this agreement by giving written notice to the Exporter if

- (1) the Exporter has persistently or materially breached this agreement, and
- (2) the Importer has notified the Exporter requiring the matter to be addressed, and
- (3) at the end of 30 days following that notice, the Exporter has failed to demonstrate to the Importer's

harmful impact as much as possible. The Exporter must suspend transfer until there is no ongoing risk of a significant harmful impact on relevant data subjects and if impossible without undue delay, end of the IDTA (Section 28)

If Importer breaches IDTA and this has a Significant Harmful Impact, the importer must take steps to end impact or reduce, and until end of impact, Exporter must suspend sending data. If there is no correction without Undue delay, the exporter must end the IDTA. The importer must notify the third party receiver (where there is one) and if they are the exporter's processor or (sub)processor, request deletion or secure return to the exporter (Section 27).

Section 29 provides that the IDTA may end:

- at the end of the term stated in Table 2.
- if Table 2 allows the parties to end the IDTA by providing written notice to each other (at

- the Argentinian law prevails, and
- the Importer must terminate the processing in the third country and return the data to the Exporter according to its instructions and notify the DPA.

Clause 4(i)(b)

In case of non-compliance of the Importer with data subjects' third-party beneficiary rights, the data subjects can request the Exporter to undertake appropriate actions with the view of the cessation of the non-compliance.

Clause 5(b)

In the event that the Importer revokes, or fails to comply despite being notified by the Exporter within a peremptory period of five working days, with the rights and powers granted to third party beneficiaries, such fact shall be cause for automatic termination of this Agreement.

		1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Clause 5(d)		
Importer must cease to retain or return the data, and confirm it has done so to Exporter by writing.	In this event, the Importer shall delete or return the data at the demand of the Exporter. The same shall apply to any copies of the data. The Importer shall certify the deletion of the data to the Exporter. Until the data is deleted or returned, the Importer shall continue to ensure compliance. In case of local laws prohibit the return or deletion of the data, the Importer warrants that it will continue to ensure compliance with these Clauses and will only process the data to the extent and for as long as required under that local law. Clause 16	In this event, the Importer shall delete or return the data at the demand of the Exporter. The same shall apply to any copies of the data. The Importer shall certify the deletion of the data to the Exporter. Until the data is deleted or returned, the Importer shall continue to ensure compliance. In case of local laws prohibit the return or deletion of the data, the Importer warrants that it will continue to ensure compliance with these Clauses and will only process the data to the extent and for as long as required under that local law. Clause 13	Destruction or return of the data to the Exporter (depending on what is agreed by the Parties in Annex A) in the event of • the end of the contract; • the impossibility to comply with Law n°25.326; Clause 4(k)	Despite any termination or expiry, all terms of the agreement will continue to apply to the transferred data that the Exporter sent to the Importer during the period from the Start Date up to and including the End Date. The terms will stop applying once the Importer has securely and permanently deleted or destroyed all of the transferred data. Clause 7.4 <u>Opt:</u> Parties can agree on two separate consequences of termination of the Clauses: • All related agreements listed in Part 1 also terminate at the End Date • Promptly following the End Date, the Importer will securely delete or destroy all transferred data, and notify the Exporter that it has done so.	Importer must securely delete or return the data.
				Part 1 (Details) p 6	

Either Party may revoke its agreement to be bound by the Clauses in the event of a decision of the European Commission under Article 45(3) GDPR or of GDPR becoming part of the legal framework of the country of destination.

17.Governing laws

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
Laws of a specified ASEAN country.	The laws of MS of establishment of the	The Personal Data protection law of the	Laws of Argentina, in particular Law n°25.326, its	New Zealand Law.	Law of the UK country specified in Tab 2. If no
	Exporter and if does not allow third-party beneficiary rights, another one that is specified.	Exporter's jurisdiction.	regulatory rules and provisions of the national directorate for the protection of personal data.	Clause 8.1	specification, England and Wales.
			Clause 6		

18. Choice of forum and jurisdiction

ASEAN	European Union	RIPD	Argentina	New Zealand	United Kingdom
<u>Optional</u> : Any conflict to be resolved via a selected method.	Specify the courts of which Member State shall resolve any dispute arising from these Clauses. Possibility for data subjects to bring legal proceedings against Exporter/Importer in his/her Member State of residence. Clause 18	 Resolution of conflicts through courts of the jurisdiction of the Exporter. Possibility for data subjects to bring legal proceedings against Exporter/Importer in either country of Exporter or its country of residence. 	Argentinian judicial and administrative jurisdiction. Clause 5(b) + 6	Non-exclusive jurisdiction of the New Zealand courts. Clause 8.1	Non-exclusive jurisdiction of the courts of the UK country chosen in Tab 2. Exporter and Data subjects can bring claim in any court in any country with jurisdiction to hear the claim. Importer can only in the UK Courts set out in Tab 2. Each Party agree to provide
		When bringing legal action against only the Importer, they can also do so in the importer's country			updates to the other on claims/complaints brought.