

**SCHEDULE D**  
**STANDARD CONTRACTUAL CLAUSES**

**ANNEX to the COMMISSION IMPLEMENTING DECISION on standard contractual clauses for the transfer of personal data to third countries pursuant to Regulation (EU) 2016/679 of the European Parliament and of the Council, as officially published at:**

**[https://ec.europa.eu/info/system/files/1\\_en\\_annexe\\_acte\\_autonome\\_cp\\_part1\\_v5\\_0.pdf](https://ec.europa.eu/info/system/files/1_en_annexe_acte_autonome_cp_part1_v5_0.pdf) or other official publications of the European Union as updated from time to time:**

- MODULE TWO: Transfer controller to processor**
  - MODULE THREE: Transfer processor to processor**
- [Tick the box next to the relevant transfer module]**

**APPENDIX**

**ANNEX I**

**Also serves as Annex I to the EU SCC**

**A. LIST OF PARTIES**

**Data exporter(s):** *[Identity and contact details of the data exporter(s) and, where applicable, of its/their data protection officer and/or representative in the European Union]*

1. Name: ...

Address: ...

Contact person's name, position and contact details: ...

Activities relevant to the data transferred under these Clauses: ...**Unitisation of the Radware Cloud services and/or support services ordered from the Data Importer pursuant to the Principle Agreement**

Signature and date: ...

Role (controller/processor): ...**Controller**

2. ...

**Data importer(s):** *[Identity and contact details of the data importer(s), including any contact person with responsibility for data protection]*

1. Name: ... **Radware Ltd and its Affilate**

Address: ...

Contact person's name, position and contact details: ...

Activities relevant to the data transferred under these Clauses: ...**Provision of the Cloud Services and/or support services ordered by the Data Exporter pursuant to the Principle Agreement**

Signature and date: ...

Role (controller/processor): ...**Processor**

2. ...

## **B. DESCRIPTION OF TRANSFER**

*Categories of data subjects whose personal data is transferred*

***As specified in the Data Profile Document of the Radware products and services used by the Data Exporter(s) at the links available in Schedule A***

*Categories of personal data transferred*

***As specified in the Data Profile Document of the Radware cloud products and services used by the Data Exporter(s) at the links available at Schedule A***

*Sensitive data transferred (if applicable) and applied restrictions or safeguards that fully take into consideration the nature of the data and the risks involved, such as for instance strict purpose limitation, access restrictions (including access only for staff having followed specialised training), keeping a record of access to the data, restrictions for onward transfers or additional security measures.*

***Not Applicable unless otherwise specify in the Data Profile Documents above.....***

*The frequency of the transfer (e.g. whether the data is transferred on a one-off or continuous basis).*

***Information is transferred on an ongoing basis depending on the level of services ordered by the Data Exporter; one-off basis for support requests .....***

*Nature of the processing*

***Processing necessary to provide the Services to Customer pursuant to the Agreement; See Schedule A***

*Purpose(s) of the data transfer and further processing*

***Processing necessary to provide the Services to Customer pursuant to the Agreement; See Schedule A***

*The period for which the personal data will be retained, or, if that is not possible, the criteria used to determine that period*

***As specified in Schedule A for the product and services utilised by the Data Exporter***

*For transfers to (sub-) processors, also specify subject matter, nature and duration of the processing*

***As specified in Schedule A***

### **C. COMPETENT SUPERVISORY AUTHORITY**

Where the data exporter is established in an EU Member State - the supervisory authority of such EU Member State shall act as competent supervisory authority

Where the data exporter is not established in an EU Member State, but falls within the territorial scope of the GDPR in accordance with its Article 3(2) and has appointed a representative pursuant to Article 27(1) - the supervisory authority of the Member State in which the representative is established shall act as competent supervisory authority.

Where the data exporter is not established in an EU Member State, but falls within the territorial scope of the GDPR in accordance with its Article 3(2) without however having to appoint a representative pursuant to Article 27(2) - the supervisory authority of one of the Member States in which the data subjects whose personal data is transferred under these Clauses, shall act as competent supervisory authority.