

Release Management Documentation of Personal Data Processor Agreement



Date: 02/02/2021

TellusTalk AB, corp. ID no. 556429-8213

2021-02-08

Version 2021-02-08 is established with below changes and published at www.tellustalk.com

7.1

Added the following clarification:

“Transfer of personal data to telecom operators is necessary to fulfil the Agreement. Telecom operators are not considered data processors or sub-processors and consequently no sub-processor agreements will apply. Telecom operators are separate data controllers, cf. section 6.4 above.”

2021-02-02

Version 2021-02-02 is established with below changes and published at www.tellustalk.com

6.4

Changed the sentence “Telecoms operators have proclaimed that they are not sub-processors” to “Telecom operators are not sub-processors”

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Added information about when transfer of data might occur along with a recommendation to take care when sending personal data.

Also a clarification that sub-processors in third country will only be used after a written consent with the Data Controller.

2018-07-20

Version 2018-07-20 is established with below changes and published at www.tellustalk.com

5.2

Clarification that, at minimum, security measures are met by those stated by the GDPR.

6.1

1:st passage, (i): the wording for information about new sub-processors has been corrected so that it does not contradict the text of "Sub-processors" in Appendix 1.

2:nd passage: termination period is corrected från 3 to 1 month

Added 3:rd passage: clarification about excluding sub-processors

Appendix 1

Sub-processors: clarification about communication regarding new sub-processors

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Appendix 2

Is removed as it does not contribute, minimum security is set by GDPR. See also 5.2.

2018-04-11

Version 2018-04-11 is established and published at www.tellustalk.com