

SCHEDULE 1 - Types of personal data, categories of data subjects, processing operations and purposes

Types of personal data

The following types of personal data are processed by the Supplier on behalf of the Buyer under the Contract:

- (a) Name
- (b) E-mail
- (c) User name; and
- (d) GPS Position of the vessel (in relation to the location services provided within the Supplier's Service) which might be considered as personal data depending on Fleet Analytics usage

The above specified types of personal data relate to the following categories of data subjects:

- (a) Users of the service such as employees of the Buyer given authorization to use the Service;
- (b) Users of the service such as employees of the Buyer given authorization to use the Service;
- (c) Users of the service such as employees of the Buyer given authorization to use the Service;
- (d) Users of the service such as employees of the Buyer given authorization to use the Service;

Processing operations and purposes

The following processing operations shall be carried out for the below specified purposes by the Supplier under this Contract:

Processing operations: The personal data in the system are solely processed for the purpose of the Service. The Supplier are hosting, transferring and storing the personal data, individually explained below:

1. Host
 - a. The Supplier of the Service is hosting the personal data in order to be able to give the correct user experience, user right levels and information to the specific users.
2. Transfer
 - a. In order for the Service to function properly it might be necessary to transfer the personal data within the Service as well as outside of the Service if required for the specific user to get the correct functionality.
3. Store
 - a. The Supplier is storing the necessary user data in order for the Buyer to get the correct historical information regarding the Vessel operation and its voyages.

Purposes: The purpose of the personal data gathered has its primary function to enable users to login and use the Service, it controls access levels and make it possible for the Supplier to provide support to the user of the Service and to maintain the Service, understand the Service usage and performance and optimize service offerings to the Buyer.

The Supplier may not process the personal data for any other purposes under this Contract and its schedules.