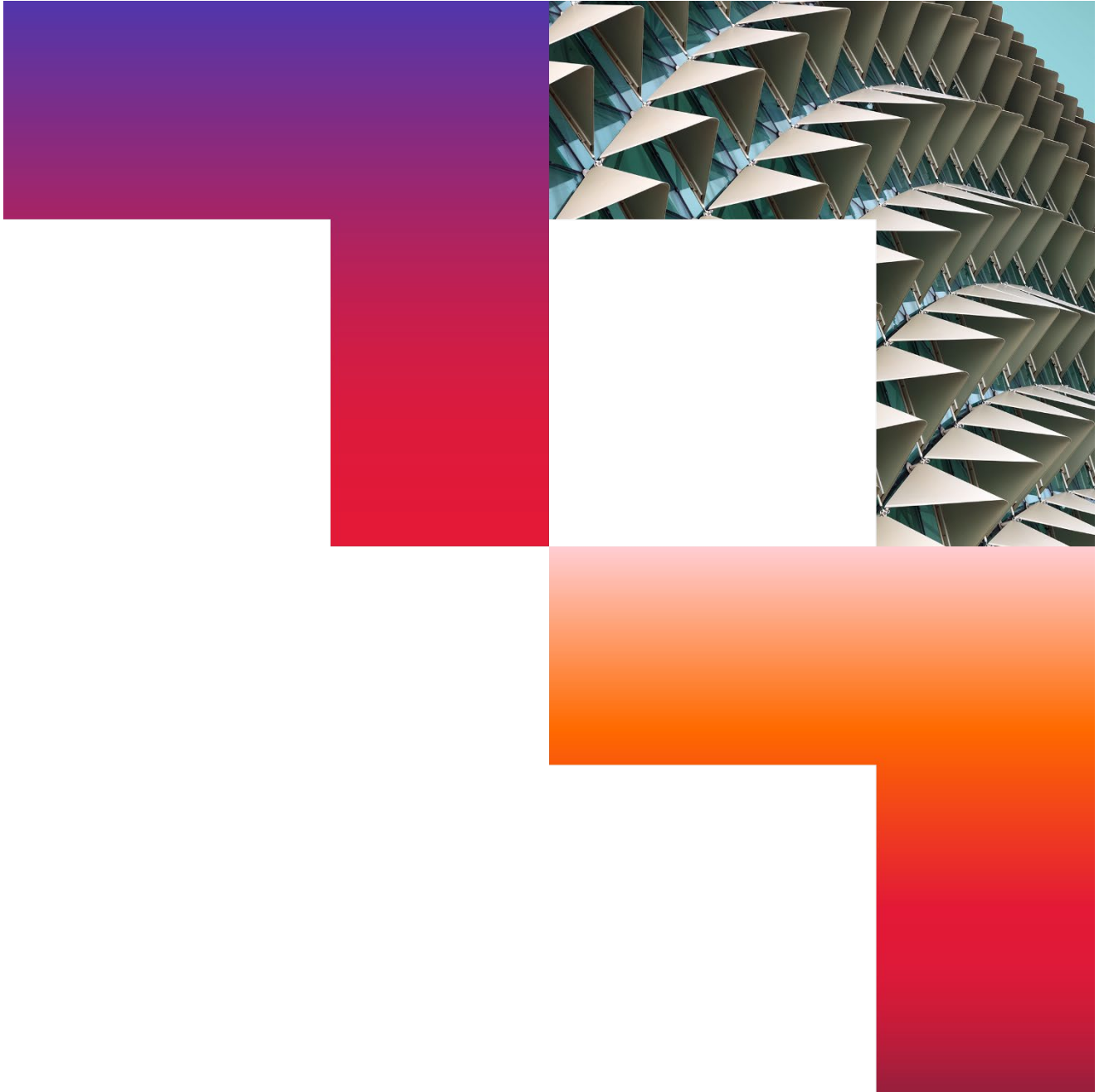




## BCR P – CGI – Appendix B Activities covered by BCRs



## I. Activities covered by CGI acting as a Data Processor

The BCR-P apply to the Processing of Personal Data by CGI acting as a Data Processor, following the Data Controller's instructions, irrespective of the nature or category of the Data Subject or Personal Data, relating to:

### **Business engineering and operations:**

- Management of governance, delivery and closing for client projects and services including recruitment operations, training, suppliers and subcontractors' management, billing, invoicing, reporting and audit activities; and
- Management of client projects and services for industries such as banking, utilities, manufacturing, insurance, government, retail and consumer services, health and life sciences, transportation and logistics, oil and gas or communication including personal data entry, correction and consolidation, storage, record keeping and back-up, data management and analysis, individual enquiry management, application and infrastructure management, development and testing, correspondence, delegated/consolidated/outourced IT system administration, hosting and management including access control and audit, asset management, expense Processing, marketing and research analysis.

## II. Categories of Personal Data Processed

The categories of Personal Data Processed in the activities specified in Section 1 of this Appendix are depending on the services provided to the Data Controller and may include, but are not limited to:

- demographic data (such as age, marital status)
- location data (such as place of residence, Business Unit belonging)
- economic and financial data (such as salary, benefits, account number)
- identity and contact information (such as email address, telephone number, photo)
- private life data (such as preferences, shopping habits)
- login, traffic and tracking data (such as login information, information about a device, logs)
- professional life data (such as job title, employment history, evaluations, interviews, certifications)

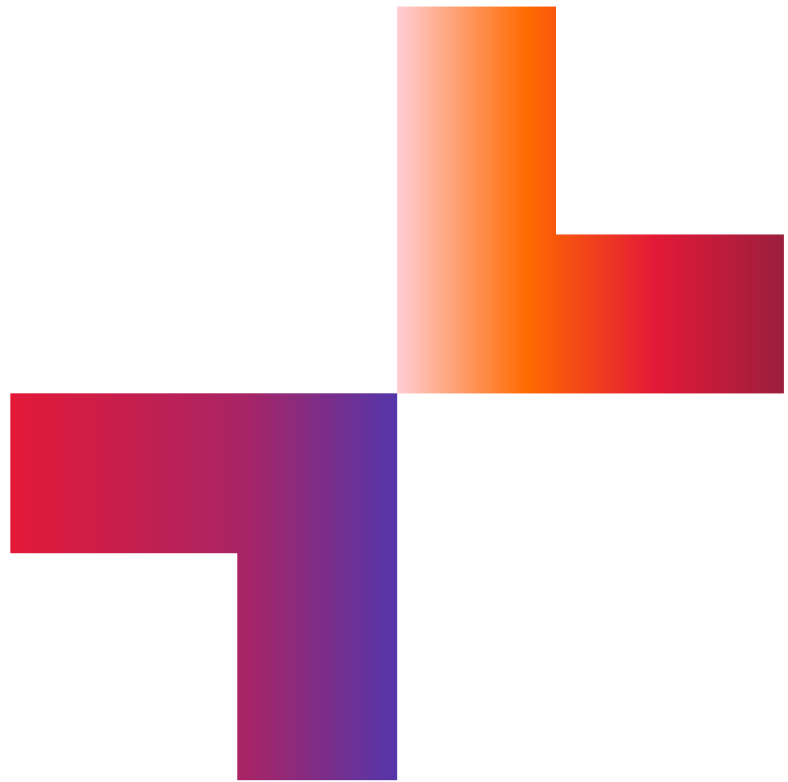
Where Sensitive Personal Data is Processed by CGI, in accordance with applicable law, additional measures will apply, as stated in the BCR-P.

## III. Categories of Data Subjects

Depending on the services provided to the Data Controller, the Personal Data listed in Section 2 of this Appendix, may relate, but are not limited to the following categories of Data Subjects:

- clients, prospects and sales leads
- client employees / Client candidates
- client customers
- suppliers and subcontractors
- third party

| VERSION | DATE         | DESCRIPTION                                                         |
|---------|--------------|---------------------------------------------------------------------|
| 1.0     |              | Initial release                                                     |
| 1.1     | January 2020 | Reviewed – minor textual changes                                    |
| 1.2     | March 2021   | Title change Chief Data Protection Officer to Chief Privacy Officer |
| 1.3     | 11-2022      | Annual Review – No changes                                          |
| 1.4     | 03-2025      | Annual Review – Minor textual changes                               |
| 1.5     | 06-2026      | Annual review – No changes                                          |



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