

## Annex 1

### DESCRIPTION OF THE PROCESSING AND TRANSFER CONTROLLER TO CONTROLLER

<b>A. LIST OF THE PARTIES</b>	
<b>Controller / Data Exporter / Data Importer, as applicable:</b>	Name: Tridium Inc. and its affiliates Address: 855 S. Mint St., Charlotte, NC 28202, USA Contact: Chief Privacy Officer Email: <a href="mailto:HoneywellPrivacy@honeywell.com">HoneywellPrivacy@honeywell.com</a>
<b>Controller / Data Importer / Data Exporter, as applicable:</b>	Name: Reseller of Tridium's SaaS Offering(s) Address: See Reseller Agreement, including SaaS Addendum Contact: same as above Email: same as above
<b>B. DETAILS OF PROCESSING/TRANSFER</b>	
<b>CATEGORIES OF DATA SUBJECTS</b>	The personal data transferred concerns the following categories of data subjects: <ul style="list-style-type: none"> <li>Business contact information</li> </ul>
<b>CATEGORIES OF PERSONAL DATA</b>	The data exporter's Personal Data processed and transferred concern the following categories of data: <ul style="list-style-type: none"> <li>Basic personal data (for example first name, last name, initials, email address, job title, country of residence, mobile phone number, location)</li> </ul>
<b>SPECIAL CATEGORIES OF DATA (IF APPLICABLE)</b>	The data exporter's Personal Data processed and transferred concern the following special categories of data: <ul style="list-style-type: none"> <li>None</li> </ul>
<b>FREQUENCY OF THE TRANSFER</b>	The data transfers under the Agreement will take place on a continuous basis.
<b>NATURE OF THE PROCESSING</b>	Data importer and its subprocessors are providing Services or fulfilling contractual obligations to the data exporter as described in the Agreement. Fulfilling these contractual obligations may include the processing of Personal Data by data importer and/or its subprocessors.
<b>PURPOSE OF PROCESSING/TRANSFER</b>	The personal data is transferred for the following purposes: <ul style="list-style-type: none"> <li>Relationship management: facilitating communication with customers, employees and users for the services performed under the Agreement</li> </ul>
<b>RETENTION</b>	The data exporter's personal data will be retained in accordance with the Agreement unless applicable law requires storage of the personal data for a longer period.
<b>COMBINATION OF DATA</b>	Personal data received from the data importer is not combined with personal data collected by the data exporter
<b>C. GOVERNING LAW AND CHOICE OF FORUM</b>	
<b>GOVERNING LAW</b>	For the purposes of Clause 17 of the SCCs, the Parties select the law of Ireland.
<b>CHOICE OF FORUM</b>	For the purposes of Clause 18 of the SCCs, the Parties select the courts of Ireland.
<b>D. OTHER</b>	
Where the SCCs identify optional provisions or provisions with multiple options) the following will apply:	For Clause 7 (Docking Clause), the optional provision will apply
	For Clause 11(a) (Redress) – the optional provision will not apply