

## IDEXX CUSTOMER DATA PROCESSING AGREEMENT

ezyVet and Vet Radar

(March 2023)

This Data Processing Agreement (“**DPA**”) and the Data Processing Agreement Schedule attached as Schedule 1 hereto (the “**DPA Schedule**”) apply to the Processing of Personal Data (“**Customer Personal Data**”) by IDEXX B.V. on behalf of the customer (“**Customer**”) subject to the General Data Protection Regulation 2016/679 (“**GDPR**”) or any of the other data protection law identified at Exhibit A hereto (together, “**Data Protection Laws**”) in order to provide services (“**Services**”) pursuant to an agreement between IDEXX and Customer and the ezyVet General Terms and Conditions incorporated into such agreement (collectively, “**Agreement**”). Where IDEXX is referenced in this DPA, it shall mean IDEXX B.V. or an Affiliate of IDEXX B.V. that entered into the Agreement with Customer. Customer and IDEXX will be collectively referred to as “**Parties**”, or separately as a “**Party**”.

This DPA and applicable DPA Schedule is incorporated into the Agreement for the relevant Service, if applicable under relevant Data Protection Laws. In the event of a conflict, the DPA Schedule prevails over the DPA, which prevails over the rest of the Agreement, unless explicitly stipulated otherwise in this DPA.

### 1 Definitions

- 1.1 All definitions included in the Agreement shall also apply to this DPA, unless stipulated otherwise in this DPA. Capitalized terms used and not defined herein have the meanings given them in the applicable Data Protection Laws. In addition, thereto, the following definitions apply to this DPA:
- 1.2 **Affiliate**: any person or entity controlling, controlled by or under common control with another person or entity. For these purposes, "control" shall refer to (i) the possession, directly or indirectly, of the power to direct the management or policies of the subject entity, whether through the ownership of voting securities, by contract, or otherwise, or (ii) the ownership, directly or indirectly, of at least fifty percent (50%) of the voting securities or other ownership interest of the subject entity, or in the event such entity resides in a country where such level of ownership is not permitted, the maximum percentage ownership therein allowed;
- 1.3 **Third Country**: country that does not provide an adequate level of data protection according to the applicable Data Protection Laws;
- 1.4 **Personal Data Breach**: a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, Customer Personal Data transmitted, stored or otherwise processed.

### 2 Subject of this Data Protection Agreement

- 2.1 In connection with the Processing of Customer Personal Data in relation to the applicable Services and applicable Agreement, IDEXX shall be the Processor, and Customer shall be the Controller. The Processing of Personal Data to which this DPA applies are described in the relevant DPA Schedules.
- 2.2 This DPA complements the Agreement and sets aside any (oral and/or written) arrangements of an earlier date relating to the processing of Personal Data between Customer acting as Controller, and IDEXX acting as a Processor in respect of the Personal Data, if applicable.

### 3 Processing of the Personal Data

- 3.1 Customer warrants that it processes or shall have processed the Customer Personal Data in accordance with the applicable law. Customer shall upon first request of IDEXX promptly provide all relevant information requested to IDEXX in writing, which may include in electronic form. IDEXX is not responsible or liable for compliance with Customer's obligations under the applicable law, including without limitation Customer's obligations to its own customers or clients, such as Customer's obligation to inform its customer or clients of recipients of the Processing of their Personal Data. IDEXX is not responsible for determining the requirements or laws or regulations applicable to Customer's business, or that a Service meets the requirements of any such applicable Data Protection Laws or regulations. As between the parties, Customer is responsible for the lawfulness of the Processing of Customer Personal Data. Customer will not use the Services in a manner that would violate applicable Data Protection Law.
- 3.2 The applicable DPA Schedule for a Service contains a list of categories of Data Subjects, types of Customer Personal Data, any Special Categories of Personal Data. The duration of the Processing corresponds to the

duration of the Service, unless otherwise stated in the DPA Schedule. The purpose and subject matter of the Processing is the provision of the Service as described in the Agreement.

- 3.3 IDEXX shall only process Customer Personal Data on behalf of Customer and in accordance with Customer's documented instructions, unless otherwise required by the applicable law. The scope of Customer's instructions for the Processing of Customer Personal Data is defined in the Agreement, and, if applicable, Customer's and its authorized users' use and configuration of the features of the Service. IDEXX shall immediately inform Customer if, in its opinion, any of the instructions of Customer infringes the applicable Data Protection Laws, and IDEXX may suspend the performance of such instruction until Customer has modified or confirmed its lawfulness in documented form.
- 3.4 IDEXX shall ensure that its employees and other persons engaged in the Processing of Customer Personal Data have committed themselves to confidentiality to the extent these persons are not bound by an appropriate statutory confidentiality obligation. IDEXX shall ensure that these employees or other persons engaged by it comply with all the obligations laid down in this DPA and the Agreement. IDEXX shall ensure that IDEXX' access to Customer Personal Data is limited to those employees and other persons performing Services in accordance with the Agreement.

#### **4 Security Measures**

- 4.1 IDEXX shall implement appropriate technical and organizational security measures to ensure an appropriate level of security in relation to the Personal Data. The technical and organizational security measures to be implemented by IDEXX, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of processing, as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, are described on the Technical and Organization Measures attached to the DPA Schedules. IDEXX may update or modify its security measures from time to time, provided that such updates and modifications do not result in a reduction of the overall security of the Services.

#### **5 Reporting of Personal Data Breaches**

- 5.1 The obligation of IDEXX to notify Customer of a Personal Data Breach and to take action in relation to a Personal Data Breach does not lead to an acknowledgment of any defect or liability on the side of IDEXX in relation to that Personal Data Breach.
- 5.2 As soon as IDEXX becomes aware of a Personal Data Breach of which Customer was not yet informed, IDEXX shall inform Customer without undue delay thereof in a manner determined by IDEXX. IDEXX shall inform the Customer contact provided by Customer in connection with the Services. Customer shall be responsible to ensure that the contact details of contact persons of Customer communicated to IDEXX are up-to-date. Should IDEXX not reach the given contact person(s) of Customer in time, this shall be at risk of Customer.
- 5.3 When Customer itself is aware of a Personal Data Breach relevant for the provision of the Services by IDEXX, Customer shall inform IDEXX without undue delay thereof, including which measures have been or will be taken by Customer.
- 5.4 Upon detection of a Personal Data Breach by IDEXX, IDEXX shall provide all reasonable feedback to Customer about the possible impact of the Personal Data Breach on Customer and the affected Data Subjects. The feedback includes a description of the nature and extent of the Personal Data Breach, the measures planned and already taken to address the Personal Data Breach.
- 5.5 On request of Customer, IDEXX will also provide reasonably needed assistance in composing the relevant documentation in relation to the Personal Data Breach. Customer will however remain responsible for the obligation to keep an internal overview of Personal Data Breaches that have occurred.
- 5.6 Customer is responsible for informing the competent governmental authority and/or affected Data Subjects on the Personal Data Breach, insofar this is required under the applicable Data Protection laws. If Customer requests IDEXX to inform the affected Data Subject(s) and/or the competent governmental authority on the Personal Data Breach, IDEXX shall only do so upon receiving a written and full instruction of Customer and approval of such written instruction by IDEXX. This does not lead to any responsibility or liability for IDEXX in relation to the (notification of) the Personal Data Breach.

#### **6 Assistance**

- 6.1 Taking into account the nature of the data processing and the information available to Parties, Parties shall provide each other with all necessary assistance in complying with the obligations that rest upon the Parties under the applicable Data Protection Law, in particular the obligations in relation to the security of Personal Data, Personal Data Breach notification duties, information duty and the execution of data protection impact assessments, including

prior consultation of the relevant governmental authority.

- 6.2 Customer will make a written request for any assistance referred to in this DPA. IDEXX may charge Customer no more than a reasonable charge to perform such assistance or an Additional Instruction, such charges to be set forth in a quote and agreed in writing by the parties.

## 7 Audit rights of Customer

- 7.1 Customer may at its own expenses and upon prior consultation with IDEXX perform an audit on the data processing system used by IDEXX to process Customer Personal Data to examine whether the reasonable technical and organizational security measures that have been taken in relation to the Personal Data processed in the context of this DPA are in line with the measures described in Section 5 DPA.
- 7.2 IDEXX shall make available to Customer all information reasonably necessary to demonstrate compliance with Customer's obligations to conclude a data processing agreement in line with the relevant requirements in this respect under the applicable Data Protection Law, and allow for and contribute to audits, including inspections, conducted by Customer. In consultation with IDEXX, Customer may engage a third party (expert) to perform its audit rights, provided that such third party will be bound by an adequate confidentiality obligation.
- 7.3 The execution of an audit by Customer or on behalf of Customer shall not cause any delay in the business activities of IDEXX or any of its Subprocessors.

## 8 Subprocessors

- 8.1 Customer authorizes the engagement of other Processors to Process Customer Personal Data by IDEXX, including but not limited to Affiliates of IDEXX ("**Subprocessors**"). A list of the current Subprocessors is set forth at Exhibit B hereto, as may be updated by IDEXX from time to time. IDEXX shall inform Customer in a manner determined by IDEXX of any intended changes concerning the addition or replacement of such Subprocessors. Customer may object to any new Subprocessor by terminating the Agreement upon written notice to IDEXX, provided that Customer provides such notice to IDEXX within 60 days of IDEXX informing Customer of the engagement of the Subprocessor. This termination right is Customer's sole and exclusive remedy if Customer objects to any new Subprocessor.
- 8.2 IDEXX shall enter into and enforce a written data processing agreement with its Subprocessors with substantially similar but not less protective privacy and data security obligations as those set forth in this DPA. IDEXX shall remain liable for fulfilment of its obligations under the Agreement, this DPA, and applicable Data Protection Laws.

## 9 Cross-Border Transfer of the Personal Data

- 9.1 Customer Personal Data may be transferred to a Third Country by IDEXX or Subprocessors engaged by IDEXX.
- 9.2 In the case of a transfer of Customer Personal Data to a Third Country, the parties shall cooperate to ensure compliance with the applicable Data Protection Laws as set forth in the following Sections.
- 9.3 By entering into the Agreement, Customer is entering into the Standard Contractual Clauses for international transfers (Commission Implementing Decision (EU) 2021/914 or any updated version or replacement thereof) ("**SCCs**"), completed as detailed in Section 9.3.1 below, unless a different data transfer instrument has been declared applicable to the relevant transfer of Customer Personal Data in the applicable data protection law identified at Exhibit A hereto, which identified data transfer instrument shall then apply and govern the transfer of Customer Personal Data to the Third Country. To the extent provided under Local Data Protections laws other than GDPR, the SCCs shall also apply to the transfer of Customer Personal Data from Customers not located in the EEA or Switzerland to an IDEXX entity located in a Non-Adequate Country
- 9.3.1 The SCCs will apply completed as follows:
- a) Module 2 – controller to processor – will apply.
  - b) In Clause 7, the optional docking clause, will apply.
  - c) In Clause 9, option 2 will apply and the prior notification period will be 14 days.
  - d) In Clause 11, the optional language will not apply.
  - e) In Clause 17, option 1 will apply and the law of the Netherlands shall apply.
  - f) In Clause 18(b), disputes shall be resolved before the courts of the Netherlands
  - g) Annex I of the SCCs shall be deemed completed with the information set forth in Section **B** of the DPA Schedule applicable the Services.

- h) Annex II of the SCCs shall be deemed completed with the information set forth in Section B of the DPA Schedule applicable the Services.

9.4 IDEXX will enter into the SCCs Module Three (Processor-to-Processor) with each Subprocessor located in a Third Country as listed in the respective DPA Exhibit where required under the applicable Data Protection Laws. IDEXX may transfer and store Personal Data to and in its locations in the United States or other countries where its Affiliates are located. Such transfers are subject to an intercompany agreement between Affiliates of IDEXX that include the applicable module three (Processor-to-Processor) SCCs.

9.5 Nothing in the Agreement or this DPA shall be construed to prevail over any conflicting clause of the SCCs. Customer acknowledges it has had the opportunity to review the SCCs and to obtain a copy from IDEXX.

## 10 Requests of Data Subjects

Upon reasonable written request of Customer, IDEXX shall provide the reasonable assistance to facilitate that Customer is able to comply with its obligations as data controller if a Data Subject exercises any of its rights under the applicable Data Protection Laws.

## 11 General

### 11.1 Costs

The costs IDEXX may incur in performing its obligations under this DPA (for example, providing assistance to Customer in responding to data subject requests) may result in IDEXX charging Customer for additional work. If this is the case, IDEXX will inform Customer thereof.

### 11.2 Indemnity

Customer shall fully indemnify IDEXX against any claim by a third party, including by any of the Data Subjects, imposed against IDEXX as result of a breach of the applicable law, which can be attributed to Customer or any of its employees or contractors.

### 11.3 Term and Termination

This DPA enters into force on the date that IDEXX first processes the Personal Data on behalf of Customer in the performance of the Agreement.

This DPA shall remain in effect for the duration of the Agreement. In the event the Agreement ends, this DPA ends as well by operation of law, without further legal action.

Unless IDEXX is required by the applicable law to retain the Personal Data, IDEXX shall upon termination of this DPA, ensure that (i) the Personal Data will be returned or provided to Customer, or (ii) the Personal Data will be destroyed, on Customer's request in writing, which may include in electronic form.

Any obligation arising from this DPA that by nature has post-contractual effect, including but not limited to this Section DPA, shall continue to be in effect after the termination of this DPA.

### 11.4 Deviations and Renegotiation

Deviations from and additions to this DPA shall only be valid if they have been expressly agreed in writing, including in electronic form.

Customer shall promptly inform IDEXX on any changes that are or could be relevant for the Agreement and the processing of the Personal Data.

If this DPA is translated into several languages, the English text shall be deemed authentic for the purpose of the interpretation or in the event of conflict or inconsistency between the various translations.

**Schedule 1**

**IDEXX Customer Data Processing Agreement Schedule**

**ezyVet**

IDEXX takes the protection of your personal data seriously. This DPA Schedule is specific to the above IDEXX service and should be read in conjunction with our IDEXX Customer Data Processing Agreement.

**Agreement between IDEXX and Customer into which the DPA and this Schedule is incorporated:**

ezyVet General Terms and Conditions, available at ezyvet.com.

**A. DESCRIPTION OF THE TRANSFER**

**i. Categories of data subjects whose personal data is transferred:**

- Customer (clinic), to the extent Customer qualifies as personal data
- Customer's employees
- Pet owners
- Employees of referral clinics

**ii. Categories of personal data is transferred:**

- |                                   |  |
|-----------------------------------|--|
| Last name (all data subjects)     | IP address (customer only)   |
| Address (pet owner only)          | Customer (clinic) account information, to the extent Customer qualifies as personal data |
| Phone number (all data subjects)  | Data regarding the pet (such as species, breed, age)                                     |
| Email address (all data subjects) | Data regarding the treatment of the pet (such as services, diagnosis, products)          |
| Gender (pet owner only)           |  |

**iii. Sensitive data transferred (if applicable) and applied restrictions or safeguards that fully take into consideration the nature of the data and the risks involved.**

None

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

Continuous basis depending on the use of the Services by Customer

**v. Nature of the processing.**

IDEXX's activities with regard to Processing of Customer Personal Data are:

Activities by IDEXX's Software Engineering and Development Operations groups:

- |                       |                            |
|-----------------------|----------------------------|
| Collection            | Consultation               |
| Recording             | Use                        |
| Organization          | Disclosure by transmission |
| Structuring           | Dissemination              |
| Storage               | Restriction                |
| Adaptation/Alteration | Erasure/destruction        |
| Retrieval             |                            |

Activities by IDEXX's Conversion & Implementation and Customer Support groups:

- |              |                            |
|--------------|----------------------------|
| Collection   | Consultation               |
| Organization | Use                        |
| Structuring  | Disclosure by transmission |
| Storage      | Dissemination              |

Adaptation/Alteration	Restriction
Retrieval	Erasure/destruction
Collection	

Activities by Training group: Use

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

To provide the Services.

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

In principle, up to 2 years after termination of the Customer relation, unless a longer minimum statutory retention period applies, such as is the case for data that may be relevant for tax determination, which data is to be retained for at least 7 years.

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

The subject matter, nature and duration of the processing as described above.

**A. TRANSBORDER DATA PROCESSING**

Pursuant to Section 9.3 of the DPA, the Annexes to the SCCs shall be completed as follows:

**Annex I, Part A: List of Parties**

**Data exporter(s):**

**Name:** The entity identified as “Customer” in the DPA

**Address:** The address for Customer associated with its IDEXX account.

**Contact person’s name, position and contact details:** The contact details associated with Customer’s IDEXX account.

**Activities relevant to the data transferred under these Clauses:** As set forth in Section B below.

**Signature and date:** By entering into the DPA, Customer is entering into the SCCs pursuant to Section 9.3 of the DPA.

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

**Data importer(s):**

**Name:** “IDEXX” as identified in the DPA.

**Address:** The address for IDEXX as specified in the Agreement.

**Contact person’s name, position and contact details:** For all countries except Germany: chiefprivacyofficer@idexx.com. For Germany: GermanyDPO@idexx.com.

**Activities relevant to the data transferred under these Clauses:** As set forth in Section B below.

**Signature and date:** By entering into the DPA, IDEXX is entering into the SCCs pursuant to Section 9.3 of the DPA.

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

**Annex I, Part B: Description of Transfer**

See this DPA Schedule, Section A above.

**Annex I, Part C: Competent Supervisory Authority**  
Dutch Data Protection Authority

**Annex II: Technical and Organizational Measures Including Technical and Organizational Measures to Ensure the Security of the Data**

IDEXX's foundational technical and organizational measures for data protection within its Services are described in the Technical and Organizational Measures described below. The technical and organizational measures that IDEXX will impose on subprocessors are described in the DPA.

**Technical and Organizational Measures**

**Physical Access Control**

*Measures to ensure that unauthorized persons will not have physical access to systems used to process Personal Data.*

- security guards, doormen
- electronic access control system using proximity access cards
- video surveillance (IP cameras)
- security checks for visitors

**System Access Control**

*Measures to prevent data processing systems from being used without authorization:*

- password guidelines (including complexity, minimum length, password reuse and minimum password age)
- automatic log-out or password-protected screensaver after certain time period without user activity
- access authentication and authorization
- firewall, anti-virus protection
- intrusion detection/intrusion prevention
- logging of access

**Data Access Control**

*Measures to ensure that persons authorized to use data processing systems have access only to those data they are authorized to access, and that Personal Data cannot be read, copied, altered or removed without authorization during processing, use and after:*

- access control concept (access rights limited by profiles and roles)
- documentation of access rights
- approval and assignment of access rights through authorized personnel only

**Data Transfer Control**

*Measures to ensure that Personal Data cannot be read, copied, altered or removed without authorization during electronic transfer or transport or while being recorded onto data storage media, and that it is possible to ascertain and check which bodies are to be transferred Personal Data using data transmission facilities:*

- transport encryption (TLS or VPN)

**Data Entry Control**

*Measures to ensure that it is possible after the fact to check and ascertain whether Personal Data have been entered into, altered or removed from data processing systems and if so, by whom:*

- Data is essential read only for reporting purposes once stored in the IDEXX data center

**Control of Processors**

*Measures to ensure that Personal Data processed on behalf of others is processed strictly in compliance with the Controller's instructions:*

- written data processing agreements (required)

**Availability Control**

*Measures to ensure that Personal Data are protected against accidental destruction or loss:*

- backup in separate location
- business continuity/disaster recovery concept
- uninterruptable power supply (UPS)

- Dedicated data center generator with multiple fuel supply contracts
- fire protection & suppression system
- water detection
- redundant air conditioning system

### **Separation of Data**

*Measures to ensure that data collected for different purposes can be processed separately:*

- clear logical separation of data from data of other Controllers (dedicated data universe)



## **IDEXX Customer Data Processing Agreement Schedule**

### **Vet Radar**

IDEXX takes the protection of your personal data seriously. This DPA Schedule is specific to the above IDEXX service and should be read in conjunction with our IDEXX Customer Data Processing Agreement.

#### **Agreement between IDEXX and Customer into which the DPA and this Schedule is incorporated:**

ezyVet General Terms and Conditions, available at ezyvet.com.

#### **B. DESCRIPTION OF THE TRANSFER**

**ix. Categories of data subjects whose personal data is transferred:**

Customer (clinic), to the extent Customer qualifies as personal data  
Customer's employees  
Pet owners

**x. Categories of personal data is transferred:**

Last name (all data subjects)  
Address (pet owner only)

**xi. Sensitive data transferred (if applicable) and applied restrictions or safeguards that fully take into consideration the nature of the data and the risks involved.**

None

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

Continuous basis depending on the use of the Services by Customer

**xiii. Nature of the processing.**

IDEXX's activities with regard to Processing of Customer Personal Data are:

Activities by IDEXX's Software Engineering and Development Operations groups:

Collection	Consultation
Recording	Use
Organization	Disclosure by transmission
Structuring	Dissemination
Storage	Restriction
Adaptation/Alteration	Erasure/destruction
Retrieval	Monitoring/troubleshooting
	Alignment/combination
	Analysis/Segmentation

Activities by Training and Customer Support groups:

Collection	Consultation
Organization	Use
Structuring	Disclosure by transmission
Storage	Dissemination
Adaptation/Alteration	Restriction
Retrieval	Erasure/destruction
Collection	Monitoring/troubleshooting
	Analysis/Segmentation

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

To provide the Services.

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

In principle, up to 2 years after termination of the Customer relation, unless a longer minimum statutory retention period applies, such as is the case for data that may be relevant for tax determination, which data is to be retained for at least 7 years.

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

The subject matter, nature and duration of the processing as described above.

## **B. TRANSBORDER DATA PROCESSING**

Pursuant to Section 9.3 of the DPA, the Annexes to the SCCs shall be completed as follows:

### **Annex I, Part A: List of Parties**

**Data exporter(s):**

**Name:** The entity identified as “Customer” in the DPA

**Address:** The address for Customer associated with its IDEXX account.

**Contact person’s name, position and contact details:** The contact details associated with Customer’s IDEXX account.

**Activities relevant to the data transferred under these Clauses:** As set forth in Section B below.

**Signature and date:** By entering into the DPA, Customer is entering into the SCCs pursuant to Section 9.3 of the DPA.

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

**Data importer(s):**

**Name:** “IDEXX” as identified in the DPA.

**Address:** The address for IDEXX as specified in the Agreement.

**Contact person’s name, position and contact details:** For all countries except Germany: chiefprivacyofficer@idexx.com. For Germany: GermanyDPO@idexx.com.

**Activities relevant to the data transferred under these Clauses:** As set forth in Section B below.

**Signature and date:** By entering into the DPA, IDEXX is entering into the SCCs pursuant to Section 9.3 of the DPA.

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

### **Annex I, Part B: Description of Transfer**

See this DPA Schedule, Section A above.

### **Annex I, Part C: Competent Supervisory Authority**

Dutch Data Protection Authority

### **Annex II: Technical and Organizational Measures Including Technical and Organizational Measures to Ensure**

## **the Security of the Data**

IDEXX's foundational technical and organizational measures for data protection within its Services are described in the Technical and Organizational Measures are described below. The technical and organizational measures that IDEXX will impose on subprocessors are described in the DPA.

### **Technical and Organizational Measures**

#### **Physical Access Control**

*Measures to ensure that unauthorized persons will not have physical access to systems used to process Personal Data.*

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#### **System Access Control**

*Measures to prevent data processing systems from being used without authorization:*

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#### **Data Access Control**

*Measures to ensure that persons authorized to use data processing systems have access only to those data they are authorized to access, and that Personal Data cannot be read, copied, altered or removed without authorization during processing, use and after:*

- access control concept (access rights limited by profiles and roles)
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*Measures to ensure that Personal Data cannot be read, copied, altered or removed without authorization during electronic transfer or transport or while being recorded onto data storage media, and that it is possible to ascertain and check which bodies are to be transferred Personal Data using data transmission facilities:*

- transport encryption (TLS or VPN)

#### **Data Entry Control**

*Measures to ensure that it is possible after the fact to check and ascertain whether Personal Data have been entered into, altered or removed from data processing systems and if so, by whom:*

- Data is essential read only for reporting purposes once stored in the IDEXX data center

#### **Control of Processors**

*Measures to ensure that Personal Data processed on behalf of others is processed strictly in compliance with the Controller's instructions:*

- written data processing agreements (required)

#### **Availability Control**

*Measures to ensure that Personal Data are protected against accidental destruction or loss:*

- backup in separate location
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- uninterruptable power supply (UPS)
- Dedicated data center generator with multiple fuel supply contracts
- fire protection & suppression system

- water detection
- redundant air conditioning system

**Separation of Data**

*Measures to ensure that data collected for different purposes can be processed separately:*

- clear logical separation of data from data of other Controllers (dedicated data universe)

## **Exhibit A**

### **Local Data Protection Laws Covered by the DPA**

#### **United Kingdom:**

The UK General Data Protection Regulation (as incorporated into UK law under the European Union (Withdrawal) Act of 2018), the UK Data Protection Act of 2018, both as amended by the Data Protection, Privacy and Electronic Communications (Amendments etc.) (EU Exit) Regulations of 2019, as amended, superseded or replaced.

For the purpose of Section 9 of the DPA, the following will be implemented for transfers to Non-Adequate Countries subject to the UK General Data Protection Regulation.

The parties rely on the EU SCCs for transfers of Personal Data from the United Kingdom subject to the completion of a "UK Addendum to the EU Standard Contractual Clauses" issued by the Information Commissioner's Office under s.119A(1) of the Data Protection Act 2018 (the "**UK Addendum**"). The EU SCCs, completed as set forth in Section 9 of the DPA shall also apply to transfers of such Personal Data. The UK Addendum shall be deemed executed between IDEXX and Service Provider, and the EU SCCs shall be deemed amended as specified by the UK Addendum in respect of the transfer of such Personal Data.

#### **South Africa:**

South African Protection of Personal Information Act 4 of 2013 ("POPIA"). For the sake of clarity, IDEXX's obligations to Customer under the DPA are those express obligations imposed by POPIA on an "Operator" (equivalent to "Processor") for the benefit of a "Responsible Party" (equivalent to a "Controller").

Each party is responsible to fulfill its respective obligations under POPIA. For the purposes of Section 9 of the DPA, the EU SCCs will apply to transfers to Third Countries as per GDPR.

**Exhibit B**  
**Subprocessors**

IDEXX may use the following Subprocessors in the Processing of Customer Personal Data. IDEXX will keep the list of Subprocessor up-to-date to reflect any intended addition or replacement of Subprocessors.

**A. IDEXX companies as Subprocessors for all of the Services identified on the DPA Schedules.**

<b>Name of Subprocessor</b>	<b>Purpose</b>	<b>Location</b>
IDEXX Laboratories, Inc.	Account and engineering support	United States
IDEXX Distribution, Inc.	Account and engineering support	United States
IDEXX B.V.	Account and engineering support	Netherlands
IDEXX Laboratories Pty Ltd.	Account and engineering support	Australia

**B. Third party Subprocessors applicable to the following Services**

**ezyVet and Vet Radar**

<b>Name of Subprocessor</b>	<b>Purpose</b>	<b>Location</b>
Amazon Web Services Data Center	Hosting services	US
Appcues	Product engagement platform	US
Apple	Publisher for IOS Tablet Application	US
Atlassian	Internal tracking services for defects and projects	US
Azure	Cloud Infrastructure, DevOps	US
FreshDesk	Cloud based customer support software	US
Hubspot	Historical customer relationship management	US
Mavenlink	Project collaboration tool	US
Microsoft Teams	Collaboration Tool	US
Pipedrive	Customer relationship management	US
SAP	Accounts receivable, accounts payable, customer demographic storage	US
Slack	Collaboration Tool	US
Xero	Cloud based accounting services	US
Zoom	Video conferencing	US