

Data Processing Addendum

This Data Processing Addendum (“**DPA**”), when fully executed, is entered by and between you, the Customer, as identified in the Agreement (as defined below), or in the signature line below (collectively, “**you**”, “**your**”, “**Customer**”), and **Cyber Hunters Ltd.** or its Affiliates, as identified in the Agreement or in the signature line below (“**Hunters**”, “**us**”, “**we**”, “**our**”). Both parties shall be referred to as the “**Parties**” and each, a “**Party**.”

This DPA reflects the Parties’ agreement regarding the Processing of Personal Data by Hunters on behalf of the Customer in connection with Customer’s use of the Service in accordance with the applicable license agreement between the Parties (“**Agreement**”).

Capitalized terms not defined herein shall have the meanings assigned to such terms in the Agreement.

In the event of any conflict between this DPA and the Agreement, the DPA shall prevail over the conflicting provisions of the Agreement solely with respect to the Processing of Personal Data.

1. DEFINITIONS

“**Affiliate**” means any entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity. “**Control**”, for purposes of this definition, means direct or indirect ownership or control of more than 50% of the voting interests of the subject entity.

“**Authorized Affiliate**” means any of Customer's Affiliate(s) which is explicitly permitted to use the Service pursuant to the Agreement but has not signed its own agreement with Hunters and is not a "Customer" as defined under the Agreement.

The terms, “**Controller**”, “**Member State**”, “**Processor**”, “**Processing**” and “**Supervisory Authority**” shall have the same meaning as in the GDPR. The terms “**Business**”, “**Business Purpose**”, “**Consumer**” and “**Service Provider**” shall have the same meaning as in the CCPA. For the purpose of clarity, within this DPA “**Controller**” shall also mean “**Business**”, and “**Processor**” shall also mean “**Service Provider**”, to the extent that the CCPA applies. In the same manner, Processor’s Sub-processor shall also refer to the concept of Service Provider.

“**CCPA**” means the California Consumer Privacy Act of 2018.

“**Data Protection Laws**” means all applicable and binding privacy and data protection laws and regulations, including such laws and regulations of the European Union, the European Economic Area and their Member States, Switzerland, the United Kingdom, Israel and the United States of America, as applicable to the Processing of Personal Data under the Agreement, including (without limitation) the GDPR, the UK GDPR, and the CCPA, as applicable to the Processing of Personal Data hereunder and in effect at the time of Processor’s performance hereunder.

“**Data Subject**” means the identified or identifiable person to whom the Personal Data relates.

“**GDPR**” means the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation).

“**Personal Data**” or “**Personal Information**” means any information that identifies, relates to, describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, to or with an identified or identifiable natural person, which is processed by Hunters solely on behalf of Customer under this DPA and the Agreement.

“**Service**” means Hunters’ proprietary software-as-a-service products provided to Customer by Hunters in accordance with the Agreement.

“**Sensitive Data**” means Personal Data that is protected under a special legislation and requires unique treatment, such as “special categories of data”, “sensitive data” or other materially similar terms under applicable Data Protection Laws, which may include any of the following: (a) social security number, tax file number, passport number, driver's license number, or similar identifier (or any portion thereof); (b) credit or debit card number; (c) financial, credit, genetic, biometric or health information; (d) information revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, genetic data or biometric data for the purpose of uniquely identifying a natural person, data concerning health or a person’s sex life or sexual orientation, or data relating to criminal convictions and offences; and/or (e) account passwords in unhashed form.

“**Standard Contractual Clauses**” or “**SCC**” shall mean the Standard Contractual Clauses set out in the Annex of Commission Implementing Decision (EU) 2021/914 of 4 June 2021.

“**Sub-processor**” means any third party that Processes Customer Personal Data under the instruction or supervision of Hunters.

“**UK GDPR**” means the Data Protection Act 2018, as updated, amended, replaced or superseded from time to time by the ICO.

“**UK Standard Contractual Clauses**” or “**UK SCCs**” means the standard contractual clauses for the transfer of Personal Data to Data processors established in third countries which do not ensure an adequate level of protection as set out by the ICO, as available [here](#), as updated, amended, replaced or superseded from time to time by the ICO.

2. PROCESSING OF PERSONAL DATA

2.1. **Roles of the Parties.** The Parties acknowledge and agree that with regard to the Processing of Personal Data on behalf of Customer under this DPA, (i) Customer is the Controller of Personal Data, (ii) Hunters is the Processor of such Personal Data.

2.2. **Hunters' Processing of Personal Data.** When Processing Personal Data on Customer's behalf, Processor shall Process Personal Data for the following purposes: (i) Processing in accordance with the Agreement and this DPA; (ii) Processing for Customer as part of its provision of the Service; (iii) Processing to comply with Customer's reasonable and documented instructions, where such instructions are consistent with the terms of the Agreement, regarding the manner in which the Processing shall be performed; or (iv) Processing as required under the laws applicable to Processor, and/or as required by a court of competent jurisdiction or other competent governmental or semi-governmental authority, provided that Processor shall inform Customer of the legal requirement before Processing, unless prohibited to do so by any applicable laws. Processor shall inform Customer without undue delay if, in Processor's opinion, an instruction for the Processing of Personal Data given by Customer infringes applicable Data Protection Laws. To the extent that Processor cannot comply with an instruction from Customer: (a) Processor shall inform Customer, providing relevant details of the issue, (b) Processor may, without liability to Customer, temporarily cease all Processing of the affected Personal Data (other than securely storing such data) and/or suspend Customer's access to the Service, and (c) if the Parties do not agree on a resolution to the issue in question and the costs thereof, Customer may, as its sole remedy, terminate the Agreement and this DPA with respect to the affected Processing, and Customer shall pay to Processor all the amounts owed to Processor or due before the date of termination. Customer will have no further claims against Processor (including, without limitation, requesting refunds for Service) pursuant to the termination of the Agreement and the DPA as described in this paragraph.

2.3. **Customer Responsibilities.** Customer, in its use of the Service, and Customer's instructions to the Processor, shall comply with Data Protection Laws. Customer shall establish and have any and all required consents, permissions, rights and legal bases in order to collect, Process and transfer the Personal Data to Processor, and to authorize the Processing by Processor, and for Processor's Processing activities on Customer's behalf, including the pursuit of 'business purposes' as defined under the CCPA.

2.4. **Details of the Processing.** The subject-matter of Processing of Personal Data by Processor is the performance of the Service pursuant to the Agreement. The duration of the Processing, the nature and purpose of the Processing, the types of Personal Data and categories of Data Subjects Processed under this DPA are specified in Schedule 1 (Details of Processing) to this DPA.

2.5. **Sensitive Data.** The Parties agree that the Service is not intended for the processing of Sensitive Data, and if Customer wishes to use the Service to process Sensitive Data, it must first obtain the Processor's explicit prior written consent and enter into any additional agreements as required by Hunters.

2.6. **CCPA Standard of Care; No Sale of Personal Information.** The Parties agree that any monetary consideration provided by Customer to Hunters is provided for the provision of the Service and not for the provision of Personal Data. Processor shall not have, derive, or exercise any rights or benefits regarding Personal Information Processed on Customer's behalf, and may use and disclose Personal Information solely for the purposes for which such Personal Information was provided to it, as stipulated in the Agreement and this DPA. Processor certifies that it understands the rules, requirements and definitions of the CCPA and agrees to refrain from selling (as such term is defined in the CCPA) any Personal Information Processed hereunder without Customer's prior written consent, nor taking any action that would cause any transfer of Personal Information to or from Processor under the Agreement or this DPA to qualify as “selling” such Personal Information under the CCPA.

3. DATA SUBJECT REQUESTS

Processor shall, to the extent legally permitted, notify Customer or refer Data Subject or Consumer to Customer, if Processor receives a request from a Data Subject or Consumer to exercise their rights to the extent available to them under applicable Data Protection Laws (“**Data Subject Request**”). Taking into account the nature of the Processing, Processor shall use commercially reasonable efforts to assist Customer in responding to a Data Subject Request under Data Protection Laws.

4. CONFIDENTIALITY

Processor shall ensure that any person who is authorized by Processor to Process Customer Personal Data shall be under an appropriate obligation of confidentiality, whether a contractual or statutory duty.

5. SUB-PROCESSORS

5.1. Authorized Sub-Processors. Customer provides Processor with a general authorization to engage Sub-processors, subject to Section 5.2, as well as Processor’s current Sub-processors as of the effective date of this DPA (available upon email request to privacy@hunters.ai) (“Sub-Processor List”). Customer further acknowledges and agrees that (a) Processor’s Affiliates may be engaged as Sub-processors; and (b) Processor and Processor’s Affiliates on behalf of Processor may each engage third-party Sub-processors in connection with the provision of the Service subject to Section 5.2. Processor shall remain liable for each Sub-processor’s compliance with the obligations under this DPA.

5.2. Changes to Sub-Processors. Processor may appoint new Sub Processors and shall notify Customer of such new Sub-processor(s) accordingly. Customer may reasonably object to Processor’s use of a new Sub-processor, for reasons relating to the protection of Personal Data intended to be Processed by such Sub-processor, by notifying Processor promptly in writing within fourteen (14) days after receipt of Processor’s notice of any such appointment. Such written objection shall include those reasons for objecting to Processor’s use of such new Sub-processor. Failure to object to such new Sub-processor in writing within fourteen (14) days following Processor’s notice shall be deemed as acceptance of the new Sub-Processor. In the event Customer reasonably objects to a new Sub-processor, the Parties will discuss in good faith to achieve a resolution. If Customer does object to the addition of a new Sub-processor, and Processor, in its reasonable opinion, cannot reasonably accommodate Customer’s objection, Customer may, as a sole remedy, terminate the applicable Agreement and this DPA with respect only to the part of the Service which cannot be provided by Processor without the use of the objected-to new Sub-processor, by providing written notice to Processor. All amounts due under the Agreement before the effective date of termination with respect to this part of the Service which cannot be provided by Processor without the use of the objected-to new Sub-processor shall be duly paid to Processor. Until a decision is made regarding the new Sub Processor, Processor may temporarily suspend the Processing of the affected Personal Data and/or suspend Customer’s access to the Service.

5.3. Agreements with Sub-processors. Processor or a Processor’s Affiliate on behalf of Processor has entered into a written agreement with each Sub-processor imposing data protection obligations no less protective of Customer Personal Data as Processors’ obligations under this DPA to the extent applicable to the nature of the services provided by such Sub-processor.

6. SECURITY & AUDITS

6.1. Controls for the Protection of Personal Data. Processor shall maintain appropriate technical and organizational measures for protection of Personal Data Processed hereunder (including protection against unauthorized or unlawful Processing and against accidental or unlawful destruction, loss or alteration or damage, unauthorized disclosure of, or access to, Personal Data, confidentiality and integrity of Personal Data). Upon the Customer’s reasonable request, Processor will reasonably assist Customer, at Customer’s cost, in ensuring compliance with the obligations pursuant to Articles 32 to 36 of the GDPR taking into account the nature of the Processing and the information available to Processor.

6.2. Reports & Audits. Upon request, Processor shall provide written responses (on a confidential basis) to reasonable requests for information made by Customer related to its Processing of Customer Personal Data, including responses to information security and audit questionnaires that are reasonably necessary to demonstrate Processor’s compliance with this DPA. If Customer reasonably believes that the information provided by Processor is insufficient to demonstrate compliance with this DPA, Processor will allow an audit by Customer (or auditors appointed by Customer and reasonably acceptable to Processor) in relation to Processor’s Processing of Customer Personal Data. Any such audit will be at Customer’s expense, with thirty (30) days prior written notice, conducted

during normal business hours, carried out no more than once every 12 months and subject to Processor's reasonable security and confidentiality requirements. Such audit (and any data, report or summary derived from the audit) shall not be used for any other purpose or disclosed to any third party without Processor's prior written approval, and may not allow Customer to review data pertaining to Processor's other customers or partners. Without prejudice to the rights granted under this Section, if the requested audit scope is addressed in a SOC report or similar audit report issued by a qualified third-party auditor within the prior twelve months, and Processor provides such report to Customer upon request, Customer agrees to accept the findings presented in such third-party audit report in lieu of requesting an audit of the same controls covered in the report. If and to the extent that the Standard Contractual Clauses apply, nothing in this Section 6.2 varies or modifies the Standard Contractual Clauses nor affects any Supervisory Authority's or Data Subject's rights under the Standard Contractual Clauses.

6.3. The audit rights set forth in 6.2 above shall only apply to the extent that the Agreement does not otherwise provide Customer with audit rights that meet the relevant requirements of Data Protection Laws (including, where applicable, article 28(3)(h) of the GDPR or the UK GDPR).

7. DATA INCIDENT MANAGEMENT AND NOTIFICATION

Processor maintains security incident management policies and procedures and, to the extent required under applicable Data Protection Laws, shall notify Customer without undue delay after becoming aware of the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to Personal Data Processed by Processor on behalf of the Customer (a "**Data Incident**"). Processor shall make reasonable efforts to identify and take those steps as Processor deems necessary and reasonable in order to remediate and/or mitigate the cause of such Data Incident to the extent the remediation and/or mitigation is within Processor's reasonable control. The obligations herein shall not apply to incidents that are caused by Customer or anyone who uses the Service on Customer's behalf. Customer will not make, disclose, release or publish any finding, admission of liability, communication, notice, press release or report concerning any Data Incident which directly or indirectly identifies Processor (including in any legal proceeding or in any notification to regulatory or supervisory authorities or affected individuals) without Processor's prior written approval, unless, and solely to the extent that, Customer is compelled to do so pursuant to applicable Data Protection Laws. In the latter case, unless prohibited by such laws, Customer shall provide Processor with reasonable prior written notice to provide Processor with the opportunity to object to such disclosure and in any case, Customer will limit the disclosure to the minimum scope required.

8. RETURN AND DELETION OF PERSONAL DATA

Following the termination or expiration of the Agreement, and at the written direction of Customer, Processor shall delete or return to Customer all the Personal Data it Processes on behalf of the Customer. The Processor shall delete copies of such Personal Data unless Data Protection Laws require otherwise.

9. CROSS-BORDER DATA TRANSFERS OF PERSONAL DATA

9.1. **Transfers to countries that offer adequate level of data protection:** Personal Data that originates from the European Economic Area ("EEA"), Switzerland or the United Kingdom may be transferred to countries that offer an adequate level of data protection under or pursuant to the adequacy decisions published by the relevant data protection authorities ("**Adequacy Decisions**"), without any further safeguard being necessary.

9.2. **Transfers to other countries:** If the Processing of Personal Data includes transfers from the EEA, Switzerland or the UK to countries that do not offer an adequate level of data protection or which have not been subject to an Adequacy Decision ("**Other Countries**"), the Parties shall comply with the below terms shall apply:

- a) With respect to transfer of Personal Data from the EEA or Switzerland, Customer as a Data Exporter (as defined in the SCCs) and Hunters on behalf of itself and each Hunters Affiliates (as applicable) as a Data Importer (as defined in the SCCs) hereby enter into the SCC set out in **Schedule 2**. To the extent that there is any conflict or inconsistency between the terms of the SCC and the terms of this DPA, the terms of the SCC shall take precedence. Where SCC apply to transfers of personal data from Switzerland, the term 'member state' in the SCC must not be interpreted in such a way as to exclude data subjects in Switzerland from the possibility of suing for their rights in their place of habitual residence (Switzerland) in accordance with Clause 18(c) of the SCC.
- b) With respect to transfer of Personal Data from the UK, Customer as a Data Exporter (as defined in the UK SCCs) and Hunters on behalf of itself and each Hunters Affiliates (as applicable) as a Data Importer (as defined in the UK SCCs), hereby enter into the UK SCC set out in **Schedule 2**.

- c) Unless Processor notifies Customer to the contrary, if the European Commission or ICO subsequently amends the SCC or UK SCC, as applicable, at a later date, such amended terms will supersede and replace any SCC or UK SCC executed between the parties.

10. AUTHORIZED AFFILIATES

10.1. **Contractual Relationship.** The Parties acknowledge and agree that, by executing the DPA, the Customer enters into the DPA on behalf of itself and, as applicable, in the name and on behalf of its Authorized Affiliates, in which case each Authorized Affiliate agrees to be bound by the Customer’s obligations under this DPA, if and to the extent that Processor Processes Personal Data on the behalf of such Authorized Affiliates, thus qualifying them as the “Controller”. All access to and use of the Service by Authorized Affiliates must comply with the terms and conditions of the Agreement and this DPA and any violation of the terms and conditions therein by an Authorized Affiliate shall be deemed a violation by the Customer.

10.2. **Communication.** Customer shall remain responsible for coordinating all communication with Processor under the Agreement and this DPA and shall be entitled to make and receive any communication in relation to this DPA on behalf of its Authorized.

11. MISCELLANEOUS

11.1. **Data Protection Impact Assessment.** Upon Customer’s reasonable request, Processor shall provide Customer, at Customer’s cost, with reasonable cooperation and assistance needed to fulfil Customer’s obligation under the Data Protection Laws to carry out a data protection impact assessment related to Customer’s use of the Service, to the extent Customer does not otherwise have access to the relevant information, and to the extent such information is available to Processor.

11.2. This DPA: (i) is the entire agreement of the Parties pertaining to the subject matter of this DPA and supersedes all prior oral discussions and/or written correspondence or agreements between the Parties with respect thereto; (ii) may only be modified by a written agreement signed by persons duly authorized to sign agreements on behalf of the Parties; (iii) is governed by and construed in accordance with governing law and jurisdiction provisions in the Agreement, unless required otherwise by applicable Data Protection Laws; (iv) is subject to the exclusions and limitations of liability set out in the Agreement (v) will terminate simultaneously and automatically with the termination or expiry of the Agreement.

IN WITNESS WHEREOF, the Parties have executed this Data Processing Addendum by their duly authorized representatives.

Hunters:

Customer:

By _____

By _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____

SCHEDULE 1 - DETAILS OF THE PROCESSING

A. LIST OF PARTIES

Data exporter(s):

Name: Customer and its Authorized Affiliates (as identified in the DPA or in the Agreement).

Address: as identified in the DPA or in the Agreement.

Role: Controller.

Contact person's details: to be provided by data exporter to privacy@hunters.ai upon signature of the DPA.

Data importer(s):

Name: Cyber Hunters Ltd. and its Affiliates (as identified in the DPA or in the Agreement).

Address: as identified in the DPA or in the Agreement.

Role: Processor.

Contact person's details: privacy@hunters.ai

B. DESCRIPTION OF TRANSFER

Nature and Purpose of Processing

1. Providing the Service to Customer;
2. Performing the Agreement, this DPA and/or other contracts executed by the Parties;
3. Acting upon Customer's instructions, where such instructions are consistent with the terms of the Agreement;
4. Complying with applicable laws and regulations;
5. All tasks related with any of the above.

Duration of Processing

Subject to any section of the DPA and/or the Agreement dealing with the duration of the Processing and the consequences of the expiration or termination thereof, Processor will Process Personal Data pursuant to the DPA and Agreement for the duration of the Agreement, unless otherwise agreed upon in writing.

Type of Personal Data

The Personal Data processed may consist of names, email addresses, IP addresses, phone numbers and otherwise personal data that exists on the Customer's devices that are being used in connection with the Service.

Categories of Data Subjects

The Data Subjects are Customer's individuals who use Customer's devices that are being used in connection with the Service.

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

Continuous basis.

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

As described in this DPA and/or the Agreement.

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

As described in Section 5 of the DPA.

SCHEDULE 2 – CROSS BORDER TRANSFERS

EU SCCs. If the Processing of Personal Data includes transfers from the EEA to countries outside the EEA which do not offer adequate level of data protection or which have not been subject to an Adequacy Decision, the Parties shall comply with Chapter V of the GDPR. The Parties hereby execute the Standard Contractual Clauses as follows:

- a) The Standard Contractual Clauses (Controller-to-Processor) and/or Standard Contractual Clauses (Processor-to-Processor) will apply with respect to restricted transfers between Customer and Hunters that are subject to the EU GDPR.
- b) The Parties agree that for the purpose of transfer of Personal Data between Customer (as Data Exporter) and Hunters (as Data Importer), the following shall apply: (i) Clause 7 of the Standard Contractual Clauses shall be applicable; (ii) In Clause 9, option 2 shall apply and the method described in Section 5 of the DPA (Sub-Processors) shall apply; (iii) Clause 11 of the Standard Contractual Clauses shall not be applicable; (iv) In Clause 13: The supervisory authority relevant to the Customer shall be applicable here; (v) In Clause 17, option 1 shall apply. The Parties agree that the Standard Contractual Clauses shall be governed by the laws of Ireland; and (vi) In Clause 18(b) the Parties choose the courts of Ireland, as their exclusive choice of forum and jurisdiction.
- c) Annex I.A: (1) With respect to Module Two: (i) Data Exporter is Customer as a data controller and (ii) the Data Importer is Hunters and its Affiliates as a data processor; (2) With respect to Module Three: (i) Data Exporter is Hunters as a data processor and (ii) the Data Importer is service provider as a sub-processor. Data Exporter and Data Importer Contact details: As detailed in the Agreement. Signature and Date: By entering into the Agreement and this DPA, each Party is deemed to have signed these Standard Contractual Clauses incorporated herein, including their Annexes, as of the Effective Date of the DPA.
- d) Annex I.B of the Standard Contractual Clauses shall be completed as described in Schedule 1 (Details of the Processing) of this DPA.
- e) Annex I.C of the Standard Contractual Clauses shall be completed as follows: The competent supervisory authority is the Irish supervisory authority.
- f) Annex II of the Standard Contractual Clauses shall be completed as described and agreed between the parties in the Agreement and/or this DPA.
- g) Annex III of the Standard Contractual Clauses shall be completed with the authorized sub-processors as described in Section 5 of this DPA.

UK SCCs. If the Processing of Personal Data includes transfers from the UK to countries which do not offer adequate level of data protection or which have not been subject to an Adequacy Decision, the Parties shall comply with Article 45(1) of the UK GDPR and Section 17A of the Data Protection Act 2018. The Parties hereby agree to execute the UK Standard Contractual Clauses as follows:

- a) The UK Standard Contractual Clauses (Controller-to-Processor) and/or Standard Contractual Clauses (Processor-to-Processor) will apply with respect to restricted transfers between Customer and Hunters that are subject to the UK GDPR.
- b) The Parties agree that for the purpose of transfer of Personal Data between Customer (as Data Exporter) and Hunters (as Data Importer), the following shall apply: (i) Clause 7 of the Standard Contractual Clauses shall be applicable; (ii) In Clause 9, option 2 shall apply and the method described in Section 5 of the DPA (Sub-Processors) shall apply; (iii) Clause 11 of the Standard Contractual Clauses shall not be applicable; (iv) In Clause 17, option 1 shall apply. The Parties agree that the Standard Contractual Clauses shall be governed by the laws of England and Wales; and (vi) In Clause 18(b) the Parties choose the courts of England and Wales. A data subject may also bring legal proceedings against the data exporter and/or data importer before the courts of London, England. The Parties agree to submit themselves to the exclusive jurisdiction of such courts, as their choice of forum and jurisdiction.
- c) Annex I.A: (1) With respect to Module Two and/or: Data Exporter is Customer as a data controller and the Data Importer is Hunters and its Affiliates as a data processor; (2) With respect to Module Three: (i) Data Exporter is Hunters as a data processor and (ii) the Data Importer is service provider as a sub-processor. Data Exporter and Data Importer Contact details: As detailed in the Agreement. Signature and Date: By entering into the Agreement and this DPA, each Party is deemed to have signed these UK Standard Contractual Clauses incorporated herein, including their Annexes, as of the Effective Date of the DPA.

- d) Annex I.B of the UK Standard Contractual Clauses shall be completed as described in Schedule 1 (Details of the Processing) of this DPA.
- e) Annex I.C of the UK Standard Contractual Clauses shall be completed as follows: The competent supervisory authority is the ICO supervisory authority.
- f) Annex II of the UK Standard Contractual Clauses shall be completed as described and agreed between the parties in the Agreement and/or this DPA.
- g) Annex III of the UK Standard Contractual Clauses shall be completed with the authorized sub-processors as described in Section 5 of this DPA.