

## Data Processing Addendum – Entity Questions

The European Union General Data Protection Regulation (“GDPR”), through its extra-territorial scope, imposes specific obligations on the University of Miami with regard to its relationships with entities engaged in Processing of Personal Data, as those terms are defined in Article 4 of the GDPR. **For the purposes of these questions, EU shall mean any of the following countries:**

*Austria, Belgium, Bulgaria, Croatia, Republic of Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden and the United Kingdom.*

Due to your location, the University of Miami is requesting that you please complete and return this form. We will then determine if a data processing addendum is required and, if so, begin the process of negotiating the addendum.

*All fields with an \* are required.*

**Entity Name\***

**Contact Name\***

**Contact Title\***

**Email\***

**Address\***

**Telephone\***

**1. Are you located in any of the above mentioned EU countries?\***

Yes    No

If yes, please elaborate:

**2. Will the data collected otherwise include information from individuals located in the EU?\***

Yes    No

If yes, please elaborate:

**3. Will the University be receiving information from the EU (e.g., Are you sending any data from other study sites who have enrolled EU individuals? Are you sending the University reports from other sites who are also in the EU)? \***

Yes    No

If yes, please elaborate:

**4. Do you process<sup>+</sup> any University data in the EU? \***

*+ 'processing' means any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.*

Yes No

If yes, please elaborate:

**5. Will you be transferring University data to an entity located in a country or territory which is not located in the EU?\***

Yes No

**6. Do you have a Data Protection Officer?**

Yes No I don't know

**7. Do you have subcontractors in the EU?**

Yes No I don't know

Additional Information: