

## DATA PRIVACY ADDENDUM

This Data Privacy Addendum (“**Addendum**”) is incorporated into and amends the Vendor Agreement(s) (as defined below). JLL (including any member(s) of the Jones Lang LaSalle corporate group that is or are party to the Vendor Agreement(s)) and Vendor agree as follows:

### DEFINITIONS

“**Data Privacy Laws**” includes any laws, regulations, and secondary legislation, and orders and industry standards implementing or supplementing such provisions, concerning privacy or data protection, including but not limited to the General Data Protection Regulation (GDPR) and the California Consumer Protection Act (CCPA).

“**Personal Information**” means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, by reference to an identifier such as a name, an identification number, location data, or an online identifier, or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

“**Process**” and “**Processing**” means any operation performed upon Personal Information such as collection, organization, storage, alteration, retrieval, use, dissemination, erasure or destruction.

“**Vendor**” means each party to the Vendor Agreement other than JLL.

“**Vendor Agreement**” means one or more agreements for the provision to JLL of goods and/or services (including, without limitation, all statements of work, amendments, addendums, schedules and attachments thereto).

### USE OF PERSONAL INFORMATION AND HANDLING RESTRICTIONS

Where required by applicable Data Privacy Laws, (a) Vendor will be data processor and JLL will be the data controller for all Personal Information or (b) Vendor will be data subprocessor and JLL will be the data processor (where JLL’s customer is data controller) for all Personal Information, unless the parties agree otherwise in writing. JLL will ensure that all privacy notices required to enable the Vendor and any authorized sub-processors to carry out their obligations in relation to the Personal Information are provided to the relevant data subjects. JLL will ensure that any Personal Information transferred to the Vendor can be lawfully Processed by the Vendor or any authorized sub-processors.

Vendor acknowledges that it provides services as specified in, or otherwise performed pursuant to the Vendor Agreement (“**Services**”). Vendor will only Process Personal Information on JLL’s instructions and solely as necessary for Vendor to perform the Services and its obligations under this Addendum or to perform another business purpose as permitted under applicable Data Privacy Laws. Vendor must not Process Personal Information for any other purpose. For the avoidance of doubt, Vendor must keep confidential all Personal Information and must not sell, resell, lease, assign, rent, sublicense, distribute, transfer, disclose, time-share or otherwise exchange Personal Information (or any portion thereof) for any reasons (whether or not for monetary or other consideration), except to the extent that a disclosure or transfer is required by law or is authorized under the Vendor Agreement. All Personal Information is and will be deemed to be and will remain the exclusive property of JLL. The acts or omissions of Vendor’s affiliates (including its employees, agents, representatives, contractors and subcontractors) regarding Personal Information are deemed the acts or omissions of Vendor. The parties agree that any transfer or disclosure of Personal Information between JLL and Vendor under the Vendor Agreement is not for monetary or other valuable consideration and therefore does not constitute a sale of Personal Information.

To the extent the Services involve cross-border transfers of Personal Information, Vendor must ensure that such transfers comply with applicable Data Privacy Laws.

Vendor will maintain records and information that demonstrate, to JLL’s reasonable satisfaction, its compliance with all applicable Data Privacy Laws and the requirements of this Addendum and will

make all such records and information available to JLL or an auditor JLL selects for the purpose of auditing Vendor's compliance.

## **DETAILS OF PROCESSING**

The **subject matter and duration** of Processing are set out in the Vendor Agreement, including this Addendum. Processing ceases upon termination or expiration of the Vendor Agreement.

The **purpose** of Processing is to perform the Services and the **nature** of Processing will consist of using, recording, editing, storing, and accessing Personal Information, for the purpose of performing Services under the Vendor Agreement(s).

**Categories of individuals** whose Personal Information may be Processed, unless otherwise defined elsewhere in the Vendor Agreement, may include the following in respect of JLL and / or its clients: employees, contractors, vendors, building occupants / tenants / landlords / visitors, and others.

The **obligations and rights** of the Vendor are set out in the Vendor Agreement, including this Addendum.

If Art. 28(3) GDPR or other Data Privacy Law obliges the Parties to agree on certain details of Processing, then:

- (a) Appendix 1 must be completed and attached; and
- (b) The Parties agree to the details of Processing as set out in that Appendix.

## **ACCESS LIMITATIONS**

Vendor must only provide access to Personal Information to those personnel who have a need to know to enable Vendor to perform its obligations under the Vendor Agreement, and who have agreed in writing to comply with the requirements of this Addendum as if they were the Vendor. Vendor must obtain JLL's prior written authorization before appointing any third party to Process Personal Information, and will ensure that arrangements with any such third party are governed by a written contract including terms that offer at least the same level of protection for Personal Information as those set out in this Addendum, and which meet the requirements of applicable Data Privacy Laws.

Vendor will, in accordance with any written request from JLL, delete or return Personal Information (and ensure that any third parties it engages do the same) at the end of the provision of the Services for which the Personal Information was Processed. Vendor may retain copies of Personal Information in accordance with any legal or regulatory requirements or any guidance issued by a supervisory authority relating to deletion or retention.

## **COMPLIANCE WITH DATA PRIVACY LAWS**

Vendor must provide JLL with all reasonably requested assistance and cooperation to enable JLL to comply with its obligations under the Data Privacy Laws, including cooperating with JLL to respond to any individuals' requests, inquiries, or assertion of rights under the Data Privacy Laws with respect to Personal Information. Vendor must provide its assistance within any reasonable timeframe specified by JLL. If Vendor receives a request directly from an individual or legal / regulatory authority concerning Personal Information, Vendor must, to the extent not prohibited by applicable law or any regulatory authority, promptly forward the request to JLL for handling, direct the individual to submit the request as indicated in JLL's privacy statement, and cooperate with any JLL instructions regarding the request.

## **PRIVACY PROTECTION**

Without in any way limiting any requirements or provisions of the Vendor Agreement or this Addendum, Vendor warrants that it has adopted and implemented, and will maintain for as long as this Addendum is in effect or as long as Vendor Processes Personal Information (whichever is later), technical and organizational measures to protect all Personal Information against accidental, unauthorized, or unlawful destruction, loss, alteration, disclosure, and access, and against all other unlawful activities. Vendor will promptly provide to JLL upon written request a written description of

the technical and organizational security measures Vendor has implemented to comply with this section. Vendor will encrypt Personal Information during transmission using industry standard protocols and also encrypt at rest any high risk (sensitive) Personal Information (as defined by applicable Data Privacy Laws). Vendor will implement and maintain security measures, procedures, and practices appropriate to the nature of Personal Information and adequate under the Data Privacy Laws to protect Personal Information from unauthorized access, destruction, use, modification, or disclosure (“**Privacy / Security Incident**”). Vendor must immediately inform JLL when it becomes aware of any actual or suspected Privacy / Security Incident unless the incident is unlikely to result in a risk to the rights and freedoms of the individuals concerned, and will timely provide all information and cooperation reasonably requested by JLL. Vendor will promptly take all measures and actions necessary to remedy or mitigate the effects of the Privacy / Security Incident and will keep JLL informed of all material developments in relation to it. Unless applicable law requires, Vendor will not notify any third party or regulatory authority of an actual or suspected Privacy / Security Incident without JLL’s prior written authorization.

## **COMPLIANCE; INDEMNIFICATION AND REMEDIES**

Vendor must comply with all Data Privacy Laws in the fulfillment of its obligations and otherwise in its rendering of services to JLL. Vendor represents and warrants that it has implemented written guidelines to ensure its compliance with its obligations under this Addendum and shall provide those written guidelines to JLL on request. Each party will indemnify and keep the other party indemnified from and against any and all losses and third-party claims that the other party may suffer or incur (directly or indirectly) arising out of or relating to either party’s (or the party’s subsidiaries’ or affiliates’) failure to comply with its obligations set out in this Addendum and a breach of confidentiality, except insofar as the Vendor Agreement provides otherwise, in which case the terms of the Vendor Agreement prevail to the extent of the inconsistency. Vendor agrees that, without limiting any of JLL’s other rights or remedies under the Vendor Agreement or at law, JLL may terminate the Vendor Agreement immediately by giving written notice to the Vendor in the event of breach by Vendor (or a third party working on behalf of Vendor) of any of its obligations under this Addendum.

## **GENERAL**

Except as expressly set forth in this Addendum, the terms of the Vendor Agreement(s) shall remain unmodified and in full force and effect. If there is a conflict between the terms of a Vendor Agreement and the terms of this Addendum, the terms of this Addendum shall prevail. If applicable law requires survival of any terms of this Addendum, such terms will survive after expiration or termination of the applicable Vendor Agreement.

## APPENDIX I

### EUROPEAN TRANSFER MECHANISMS

#### **Applicable Standard Contractual Clauses Incorporated by Reference**

Where Controller transfers (directly or via onward transfer) Personal Data that originated from Europe or the UK (as applicable) to Processor located in a country that does not provide an adequate level of protection for Personal Data (as described in European Data Protection Law), the parties agree the following:

#### EU Standard Contractual Clauses

A In relation to Personal Data that is protected by the EU GDPR, the New EU SCCs MODULE 2 **Controller to Processor** and MODULE 3 **Processor to Processor** shall apply, are incorporated by reference [https://ec.europa.eu/info/law/law-topic/data-protection/international-dimension-data-protection/standard-contractual-clauses-scc/standard-contractual-clauses-international-transfers\\_en](https://ec.europa.eu/info/law/law-topic/data-protection/international-dimension-data-protection/standard-contractual-clauses-scc/standard-contractual-clauses-international-transfers_en), and are completed as follows:

- 1) Module Two will apply;
- 2) in Clause 7, the optional docking clause does not apply;
- 3) in Clause 9, Option 2 will apply, and the time period for prior notice of Sub-processor changes shall be ten (10) days;
- 4) in Clause 11, the optional language will not apply;
- 5) in Clause 17, Option 1 will apply, and the New EU SCCs will be governed by the Member State where the Data Exporter is established except for those countries without 3rd party beneficiary rights, the Parties agree that this shall be the law of Germany;
- 6) in Clause 18(b), disputes shall be resolved before the courts of the Member State in which the Data Exporter is established; and
- 7) Appendix I including, Annexes I, II and III of the New EU SCCs are attached below.

#### **UK Standard Contractual Clauses as applicable**

B. Subject to paragraph (C), below, in relation to Protected Data or Personal Data (as applicable) that is protected by the UK GDPR, the EU SCCs will apply in accordance with paragraphs (i), (ii), (iii), and (iv) above, is incorporated herein [https://ec.europa.eu/info/law/law-topic/data-protection/international-dimension-data-protection/standard-contractual-clauses-scc/standard-contractual-clauses-international-transfers\\_en](https://ec.europa.eu/info/law/law-topic/data-protection/international-dimension-data-protection/standard-contractual-clauses-scc/standard-contractual-clauses-international-transfers_en), and shall be completed as follows:

- 1) Any references in the EU SCCs to "Directive 95/46/EC" or "Regulation (EU) 2016/679" shall be interpreted as references to the UK GDPR, references to "EU", "Union" and "Member State law" shall be interpreted as references to English law, and references to the "competent supervisory authority" and "competent courts" shall be interpreted as references to the relevant data protection authority and courts in England;
- 2) Appendix 1 of the EU SCCs shall be deemed completed with the information set out in Annexes I, II and III below (as applicable);



- C. To the extent that and for so long as the EU SCCs as implemented in accordance with paragraphs (A) - (B) above cannot be used to lawfully transfer Protected Data or Personal Data (as applicable) in compliance with the UK GDPR, the UK SCCs shall be incorporated by reference <https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/international-transfers-after-uk-exit/sccs-after-transition-period/> , and form an integral part of this DPA and shall apply to transfers governed by the UK GDPR. For the purposes of the UK SCCs, the relevant Annexes of the UK SCCs shall be populated using the information contained in Annexes I, II and III (as applicable); and
- D. It is not the intention of either party to contradict or restrict any of the provisions set forth in the Standard Contractual Clauses and, accordingly, if and to the extent the Standard Contractual Clauses conflict with any provision of the Agreement (including this DPA) the Standard Contractual Clauses shall prevail to the extent of such conflict.
- E. Alternative transfer arrangements. To the extent Controller adopts an alternative data export mechanism (including any new version of or successor to the Standard Contractual Clauses adopted pursuant to applicable European Data Protection Law) for the transfer of Personal Data not described in this DPA ("Alternative Transfer Mechanism"), the Alternative Transfer Mechanism shall apply instead of any applicable transfer mechanism described in this DPA (but only to the extent such Alternative Transfer Mechanism complies with European Data Protection Law and extends to the territories to which Personal Data is transferred) and Processor agrees to execute such other and further documents and take such other and further actions as may be reasonably necessary to give legal effect such Alternative Transfer Mechanism. In addition, if and to the extent that a court of competent jurisdiction or a supervisory authority with binding authority orders or determines (for whatever reason) that the measures described in this DPA cannot be relied on to lawfully transfer such Personal Data, Processor acknowledges and agrees that Controller may implement any additional measures or safeguards that may be reasonably required to enable the lawful transfer of such Personal Data.



## ANNEX I

### A. LIST OF PARTIES

**Data exporter(s):**

**Name:** Jones Lang LaSalle Americas, Inc. and its affiliates

**Address:** 200 East Randolph Street, Suite 4400 Chicago, Illinois USA

**Contact person’s name, position and contact details:** The person that executed this Agreement on behalf of JLL.

**Privacy Contact:** PrivacyGlobal@jll.com

**Activities relevant to the data transferred under these Clauses:** Personal data will be transferred for the purposes of providing the agreed Services as detailed in part B.

**Signature and date:** By using the Services to transfer data to Third Countries, the data exporter will be deemed to have signed this Annex I.

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

**Data importer(s):**

**Name:** The entity identified as “Vendor” in the Agreement.

**Address:** The address of Vendor or as otherwise agreed between JLL and Vendor.

**Contact person’s name, position and contact details:** The person that executed this Agreement on behalf of Vendor.

**Activities relevant to the data transferred under these Clauses:** Personal data will be transferred for the purposes of providing the agreed Services as detailed in part B.

**Signature and date:** By transferring data to Third Countries on JLL’s instructions the data importer will be deemed to have signed this Annex I.

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

### B. DESCRIPTION OF TRANSFER

Categories of data subjects whose personal data is transferred and categories of personal data transferred – Other.

	Categories of data subjects whose personal data is transferred
Category of personal data	
Business Contact details	Yes

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



- Continuous

*Nature of the processing*

- The provision of services to JLL in accordance with the Agreement.

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

- To provide services to JLL as described in the Agreement.

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

- The personal data is to be retained until the termination of the Agreement unless otherwise agreed by the parties or required by applicable law.

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

- The subject matter, nature and duration of the processing are described in the Agreement.

### **C. COMPETENT SUPERVISORY AUTHORITY**

Identify the competent supervisory authority/ies in accordance with Clause 13

- The EU Member State in which the data exporter is established.

## ANNEX II

### TECHNICAL AND ORGANISATIONAL MEASURES INCLUDING TECHNICAL AND ORGANISATIONAL MEASURES TO ENSURE THE SECURITY OF THE DATA

**EXPLANATORY NOTE:**

The technical and organisational measures must be described in specific (and not generic) terms. See also the general comment on the first page of the Appendix, in particular on the need to clearly indicate which measures apply to each transfer/set of transfers.

Description of the technical and organisational measures implemented by the data importer(s) (including any relevant certifications) to ensure an appropriate level of security, taking into account the nature, scope, context and purpose of the processing, and the risks for the rights and freedoms of natural persons.

<b>Organisational Measures</b> (apply to all the data categories above)	Acceptable Use Policies	Access Reviews	Security Awareness & Training	Background Checks of staff	Business Continuity Plans	Change Management
	Data Processing Agreements	Disaster Recovery Plans (IT recovery)	Incident Response Plans	Internal audits	Data disclosed on Need-To-Know	Non-Disclosure Agreements
	Password Policies	Penetration Tests	Phishing tests/ teachable moments	Regular Test Plan	Secure Development Program	Secure Disposal
	Secure Premises	Segmented Access Control	Supervision	Surveillance	Table-Top Exercises	Third-party audits
	Vendor Assessments					



<b>Technical Measures</b> (apply to all data categories above)	Access Control Lists	Anti-Malware at all our user devices and servers	Automated Anti-Virus Updates	Biometric Access Control (datacentres)	Breach Detection Tools	Data Backup
	DLP (Data Loss Prevention)	Encrypted at Rest	Encrypted in Transit	Firewalls	Inactivity timeout within JLL device / application	Intrusion Detection Tools
	Intrusion Prevention Tools	Security Event Logging	Logical Access Control	Mobile Device Management (MDM) Tools	Multi-Factor Authentication	Network Authentication
	Security Cameras (offices/data centres)	Single Sign On	Static and/or Dynamic Code Testing	Connect to service / data via VPN	Vulnerability Detection Tools	Web Application Firewall

## ANNEX III

### LIST OF SUB-PROCESSORS

- MODULE TWO: Transfer controller to processor
- MODULE THREE: Transfer processor to processor

### EXPLANATORY NOTE:

This Annex must be completed for Modules Two and Three, in case of the specific authorisation of sub-processors (Clause 9(a), Option 1).

*(insert vendor name)* may use all or some of the following sub-processors in the management of our services to you.

JLL as controller authorises the use of the following sub-processors:

- 3) None