





List of (sub) processors, recipients in third countries and international organizations (Compliance with Data Protection Laws such as GDPR, UK Data Protection Laws, Swiss DPA and DPR, PIPL, PDPL, DPDPB and other laws)

This document lists all (sub-)processors we use, as well as the recipients in third countries and international organizations to which we transfer personal data. It is intended to (1) enable our business partners to identify processors and recipients in third countries and international organizations that we use or have approved, and (2) enable data subjects to know and enforce the rights to which they are entitled. For the sake of transparency, we point out that the companies we named may process personal data at third parties (e.g., external hosting of websites or SaaS applications). The companies listed below may also transfer data to parent companies, subsidiaries, sister companies or other group companies, as well as processors and other controllers. Information on data processing by these companies can be found on the respective website that we indicated.







1. Company name:		Adobe, Inc						
2. Link to website:		https://www.adobe.com Provision of SaaS applications, marke						
3. Service or transmission details:		Provision	of	SaaS	eting,	and		
advertising. 4. Country of processing:		USA						
4. Country of processing.		USA						
5. Subject matter of (sub-) process marketing and advertising.		ng:		Usage	of online	services ((progra	ms),
6. Nature of (sub-) processing or p	rocessing:							
□ Collection	□ Adaptation			⊠ Dicc	closure by tra	enemiccior	2	
□ Restriction	□ Adaptation☑ Recording					1115111155101	!	
□ Restriction □ Dissemination	☐ Erasure				anisation			
□ Retrieval	□ Didustre □ Didustre	king availah	le	_	truction			
⊠ Structuring	☐ Consultation	ining availab		☐ Alig				
Storage Storage	⊠ Use			_	nbination			
7. Duration of (sub-) processing:					or intermed for the dura			act.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards accor	ding t	o Art. 4	4ff GDPR an	d UK Data	a Prote	ction
☐ Processor contract acc	cording to Art. 2	28 GDPR A	ND U	K Data	Protection	Laws with	h indiv	idual
contractual terms.								
☐ SCCs 2021/915 BETWEE	N CONTROLLERS	AND PROCE	SSOR	S				
☐ SCCs 2021/914 MODULE								
☐ SCCs 2021/914 MODULE								
☐ SCCs 2021/914 MODULE								
☐ SCCs 2021/914 MODULE				oller				
☐ International Data Trans					/- Ch			
☐ International Data Trans			an Co	mmissio	n's Standard	I Contract	ual Cla	iuses
for International Data Trans ☐ Data Processing Agreem								
☐ CCPA-CPRA CONTRACTO		Kiliguolli						
☐ Data Processing Agreem		lershin Aare	ement	and Cro	oss-Border P	ersonal Da	ata Trai	nsfer
and Sharing Agreement for			0		20.00.	0.00		
☐ Standard Contract for O			er of F	Personal	Information	(People's	Repub	lic of
China) (Contract Language								
☐ Data Processing Agree				ership <i>I</i>	Agreement t	o comply	/ with	PIPL
(People's Republic of China ☐ Standard data protection				roved in	n advance (i	Δrt 16 n:	ara 2	lit d
FADP)	ni ciaases tilat til	ic i bi ic iic	15 арр	noved ii	r davance (/	τι. 10 pc	11u. Z	nc. u
⊠ EU-U.S. Data Privacy Fra	amework							
☐ UK Extension to the EU-		Framework						
⊠ Swiss-U.S. Data Privacy	•							
9. Categories of Personal Data:								
Customer data, data of potential co	ustomers, data of	employees a	and da	ata of su	ppliers.			
10. The scale of Personal Informat	ion to be transferr	ed overseas	(for F	PIPL, wh	ere applicabl	le):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see	Apper	ndix "CA	.C", that will	be or is fi	led with	h the
11. Type of Personal Information to	be transferred ov	verseas (for	PIPL,	where a	ipplicable):			
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC". that y	sent (3.6 in GE /T 35273-2020),	B/T 35273- Business fu	2020) unctior	, Conse	ent (3.7 in	GB/T 35	5273-20	020),







 Company name: Link to website: Service or transmission details: Country of processing: 	Akamai Technologies, Inc. https://www.akamai.com Cloud computing, security and content delivery se USA							
5. Subject matter of (sub-) process online content and business applica			Delivering,	optimizing,	and	securing		
6. Nature of (sub-) processing or p	rocessing:							
 ☑ Collection ☑ Restriction □ Dissemination □ Retrieval □ Structuring ☑ Storage 	□ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation ⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 					
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro						
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff G	DPR and UK	Data F	Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework								
 Categories of Personal Data: Customer data, data of potential cu 	ustomers data of	employees and da	ata of supplie	irc				
10. The scale of Personal Informati								
Processing and transfer on a small local CAC.					is filed	d with the		
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applic	able):				
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that we have the control of	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	, Consent (3.7 in GB/T	3527	73-2020),		







 Company name: Link to website: Service or transmission details: Country of processing: 	Amazon.com, Inc. / Amazon Web Services https://aws.amazon.com Web services, hosting. USA					
5. Subject matter of (sub-) process web applications, database hosting		ng:	Hosting, Provision of an platforms for			
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise mak⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	lards according to	Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE FURE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfe and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. (FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:			to of overline			
Customer data, data of potential co	•	. ,	••			
10. The scale of Personal Informat		`	, , ,			
Processing and transfer on a small local CAC.	II scale. For more (details, see Appen	dix "CAC", that will be or is filed with the			
11. Type of Personal Information to	o be transferred ov	erseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	nsent (3.6 in GB /T 35273-2020),	S/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: 		Asana, Inc. https://asana.co			
3. Service or transmission details: for teams.		Provision of coll	aborative project management software		
4. Country of processing:		USA			
5. Subject matter of (sub-) process management in projects.	sing / data receivi	ng:	Usage of a SaaS application for task		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☐ Restriction ☒ Dissemination ☐ Retrieval ☒ Structuring ☒ Storage 	☐ Adaptation☒ Recording☐ Erasure☒ Otherwise ma☐ Consultation☒ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection		
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individed contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Foundation (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 li FADP) ⋈ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Customer data, data of potential co	,	. ,	• • • • • • • • • • • • • • • • • • • •		
10. The scale of Personal Informati	ion to be transferr	ed overseas (for F	PIPL, where applicable):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more		







Company name: Link to website: Service or transmission details: managers.		Atlassian, Inc. https://www.atlassian.com Provision of products for software developers and project			
4. Country of processing:		USA			
5. Subject matter of (sub-) process service management and developn			Tracking, collaboration, communication,		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection		
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Customer data, data of potential cu					
10. The scale of Personal Informati		•	, , , ,		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more		







 Company name: Link to website: 		Automattic, Inc. https://automattic.com, https://www.					nblr.com,	
https://wordpress.com 3. Service or transmission details: microblogging and social networkin	ıq.	Blogging	servi	ces, h	nosting,	sting, advertising, blog		
4. Country of processing:	.9.	USA						
5. Subject matter of (sub-) process microblogging and social networking		ng:		Hosting,	market	ing, advertisin	g, blogs,	
6. Nature of (sub-) processing or p	rocessing:							
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 △ Adaptation △ Recording □ Erasure △ Otherwise make △ Consultation △ Use 	king availab	le	☑ Disclo☐ Altera☑ Orgar☐ Destr☑ Aligna☑ Comb	ation nisation ruction ment	transmission		
7. Duration of (sub-) processing:						nediate storage uration of the co		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards accord	ding to	Art. 441	ff GDPR	and UK Data P	'rotection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivision contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with for (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lifaDP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework							Transfer epublic of with PIPL	
9. Categories of Personal Data:								
Customer data, data of potential cu	ustomers, data of	employees a	and da	ta of sup	pliers.			
10. The scale of Personal Informati	on to be transferr	ed overseas	(for P	IPL, whe	re applica	able):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see	Appen	dix "CAC	", that w	ill be or is filed	with the	
11. Type of Personal Information to	be transferred ov	erseas (for	PIPL,	where ap	plicable)	:		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE T 35273-2020),	3/T 35273- Business fu	2020), inction	Consen	it (3.7	in GB/T 3527	3-2020),	







 Company name: Link to website: Service or transmission details: Country of processing: 	sing / data receiving	Bitwarden, Inc. https://bitwarden.com Provision of a password management service. USA			
Subject matter of (sub-) process vault.	sing / data receivii	ig.	Storing of credentials in an encrypted		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☐ Restriction ☐ Dissemination ☐ Retrieval ☒ Structuring ☒ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mak□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	ards according to	Art. 44ff GDPR and UK Data Protection		
9. Categories of Personal Data:					
Data of employees and data of sup	pliers.				
10. The scale of Personal Informati	on to be transferre	ed overseas (for Pi	IPL, where applicable):		
Processing and transfer on a smal local CAC.	l scale. For more o	details, see Appen	dix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	erseas (for PIPL, v	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in GB /T 35273-2020),	T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more		







 Company name: Link to website: Service or transmission details: 		Box, Inc. https://www.box Provision of clou		nt managei	ment and file sh	aring
services. 4. Country of processing:		USA				
5. Subject matter of (sub-) process hosting.	sing / data receivii	ng:	Cloud	content	management	and
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation□ Use	king available	☑ Discle☐ Altered☑ Orga☐ Dested☐ Align☐ Combo	ation nisation ruction ment	ansmission	
7. Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro	_			act.
8. Concluded contract(s) and/or a Laws:	ippropriate safegi	uards according to	o Art. 44	ff GDPR ar	nd UK Data Prote	ection
BINDING COPORATED RULES, publ EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework		//www.box.comle	gal/regio	onalnotice		
9. Categories of Personal Data:						
Customer data, data of potential cu	istomers, data of	employees and da	ta of sup	pliers.		
10. The scale of Personal Informati	on to be transferr	ed overseas (for P	IPL, whe	re applicab	ole):	
Processing and transfer on a small local CAC.	I scale. For more	details, see Appen	ndix "CAC	C", that will	be or is filed wit	:h the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where ap	oplicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2 Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For details, see Appendix "CAC", that will be or is filed with the local CAC.						020),







 Company name: Link to website: Service or transmission details: Country of processing: 		Brother Internation https://www.brotheroduction of har USA	•			
5. Subject matter of (sub-) process	sing / data receivii	ng:	Hosting of printer data.			
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination ⋈ Retrieval □ Structuring ⋈ Storage 	□ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	Art. 44ff GDPR and UK Data Protection			
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws: Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Controller to Processor SCCS 2021/914 MODULE THREE: Transfer Processor to Processor SCCS 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with PIPI (People's Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential co	ustomers, data of	employees and da	ta of suppliers.			
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):			
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appen	dix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: Country of processing: 		Buffer, Inc. https://buffer.com Provision of social media marketing software. USA			
5. Subject matter of (sub-) process engagement, and an AI assistant.	sing / data receivii	ng:	Usage of tools for publishing, analytics,		
6. Nature of (sub-) processing or p	rocessing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
9. Categories of Personal Data:					
Data of employees.					
10. The scale of Personal Informati		,	, , ,		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), in (3.17 in GB/T 35273-2020). For more		







 Company name: Link to website: Service or transmission details: data hosting, security services. 		Cisco Systems, Inc. https://www.cisco.com Provision of software for networking equipment, network				
4. Country of processing:		USA				
5. Subject matter of (sub-) process cloud and security solutions.	sing / data receivi	ng:	Usage of software-defined networking,			
6. Nature of (sub-) processing or p	rocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording ⋈ Erasure ⋈ Otherwise mal □ Consultation ⋈ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☒ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
BINDING COPORATED RULES, pub https://www.cisco.comc/en/us/abc EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Swiss-U.S. Data Privacy Framewor	out/trust-center/gl Privacy Frameworl		y.html			
9. Categories of Personal Data:						
Customer data, data of potential co	ustomers, data of	employees and da	ita of suppliers.			
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: DDoS prevention. 			are, Inc. /www.cloudflare.com on of a global network of servers, security services,						
4. Country of processing:		USA							
5. Subject matter of (sub-) process performance, and reliability.	sing / data receivi	ng:	Usage	of	a	network	for	security,	
6. Nature of (sub-) processing or p	rocessing:								
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	☑ Disc☐ Alter☑ Orga☐ Dest☑ Aligr☑ Com	ratior anisa ructi nmen	n tion on nt	transmis:	sion		
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro							
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44	4ff G	DPR	and UK [Data F	Protection	
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individed contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Foundard data Processing Agreement and National Joint Controllership Agreement to comply with Foundard data Processing Agreement and National Joint Controllership Agreement to Comply with Foundard data Protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 li FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ WK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 						ol Clauses a Transfer epublic of with PIPL			
9. Categories of Personal Data:									
Customer data, data of potential cu	ustomers, data of	employees and da	ita of su	pplie	rs.				
10. The scale of Personal Informati	on to be transferr	ed overseas (for P	PIPL, who	ere a	ppli	cable):			
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CA	C", tl	hat v	will be or i	s filed	d with the	
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where a	pplic	able):			
Personal Information (3.1 in GB/7 GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	, Conse	nt (3.7	in GB/T	3527	73-2020),	







1. Company name:	DigitalOcean, LLC				
2. Link to website:	https://www.digitalocean.com				
3. Service or transmission details:		Cloud hosting services, container hosting, hosting.			
4. Country of processing:		USA			
5. Subject matter of (sub-) process Infrastructure as a Service (IaaS).		ng:	Usage of cloud computing services and		
6. Nature of (sub-) processing or p	processing:				
□ Collection	□ Adaptation		□ Disclosure by transmission		
□ Restriction	☐ Recording		☐ Alteration		
□ Dissemination □ Dissemination	□ Erasure		□ Organisation □ Or		
□ Retrieval	⊠ Otherwise mal	king available	□ Destruction		
Structuring ■	□ Consultation	J	☐ Alignment		
Storage	□ Use		□ Combination		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	Art. 44ff GDPR and UK Data Protection		
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws: □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCS 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCS 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCS 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic or China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential co	•	. ,			
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):		
Processing and transfer on a small local CAC.	ll scale. For more	details, see Appen	dix "CAC", that will be or is filed with the		
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more		







1. Company name:		Diligent Corporat	
2. Link to website:		https://www.dilig	
3. Service or transmission details	:		ware-as-a-service products.
4. Country of processing:		Unites States	
5. Subject matter of (sub-) proce compliance, audit.	ssing / data receivii	ng:	Usage of solutions for governance, risk,
6. Nature of (sub-) processing or	processing:		
□ Collection			□ Disclosure by transmission
□ Restriction	□ Recording		
☐ Dissemination			□ Organisation
□ Retrieval		king available	☐ Destruction
Structuring ■ Str		•	
	⊠ Use		□ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection
		O CDDD AND III	IV Data Doubastica Laura with individual
contractual terms.	ccording to Art. 2	28 GDPR AND U	K Data Protection Laws with individual
□ SCCs 2021/915 BETWE	EN CONTROLLERS	AND PROCESSORS	S
☐ SCCs 2021/914 MODUL			
☐ SCCs 2021/914 MODUL			
☐ SCCs 2021/914 MODUL			
☐ SCCs 2021/914 MODUL			
☐ International Data Tran			
			mmission's Standard Contractual Clauses
for International Data Trai			
 Data Processing Agreer 	nent for the United	Kingdom	
□ CCPA-CPRA CONTRACT			
			and Cross-Border Personal Data Transfer
and Sharing Agreement for			
Standard Contract for China) (Contract Language		order Transfer of P	Personal Information (People's Republic of
		nal Joint Controlle	ership Agreement to comply with PIPL
(People's Republic of Chin	a) (Contract Langua	age: English)	
	ion clauses that th	ne FDPIC has app	roved in advance (Art. 16 para. 2 lit. d
FADP)	un ma acceaule		
⊠ EU-U.S. Data Privacy F		Eramawark	
☐ UK Extension to the EU☒ Swiss-U.S. Data Privacy	•	rramework	
9. Categories of Personal Data:	, , , , , , , , , , , , , , , , , , , ,		
Customer data, data of potential	customers, data of	employees and da	ata of suppliers.
10. The scale of Personal Informa	tion to be transferr	ed overseas (for P	PIPL, where applicable):
Processing and transfer on a smalocal CAC.	all scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the
11. Type of Personal Information	to be transferred o	verseas (for PIPL,	where applicable):
GB/T 35273-2020), Explicit co	onsent (3.6 in GE B/T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more







1. Company name:		Docker, Inc.	L	
2. Link to website:3. Service or transmission d	etails:	https://www.doc Platform as a ser	ker.com vice, container hosting.	
4. Country of processing:		USA	The second and the second seco	
5. Subject matter of (sub-) and execution of application		ing:	Hosting of containers for development	
6. Nature of (sub-) processi	ng or processing:			
□ Collection	□ Adaptation		□ Disclosure by transmission	
☐ Restriction	☐ Recording		☐ Alteration	
☐ Dissemination	□ Erasure		□ Organisation	
□ Retrieval□ Structuring		king available	☐ Destruction☐ Alignment	
Structuring	□ Use		☐ Anglinett	
7. Duration of (sub-) proces	sing:		ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) a Laws:	nd/or appropriate safeg	uards according to	o Art. 44ff GDPR and UK Data Protection	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protecti Laws: □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfe and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ⊠ EU-U.S. Data Privacy Framework ⊠ UK Extension to the EU-U.S. Data Privacy Framework				
9. Categories of Personal Da	eta:			
Customer data, data of pote	ential customers, data of	employees and da	ta of suppliers.	
10. The scale of Personal In	formation to be transferr	red overseas (for P	'IPL, where applicable):	
Processing and transfer on local CAC.	a small scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11. Type of Personal Inform	ation to be transferred o	verseas (for PIPL,	where applicable):	
GB/T 35273-2020), Explic	cit consent (3.6 in Gl in GB/T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more	







 Company name: Link to website: Service or transmission details: software services. Country of processing: 		Dropbox, Inc. https://www.dro Cloud storage, fi USA	pbox.com le synchronization, file sharing, and client
5. Subject matter of (sub-) process sharing files.	sing / data receivi	ng:	Securely storage, synchronization and
6. Nature of (sub-) processing or p	rocessing:		
 ☑ Collection ☐ Restriction ☐ Dissemination ☐ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation □ Recording □ Erasure ☑ Otherwise mal □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according t	o Art. 44ff GDPR and UK Data Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem Agreemand Sharing Agreement for Standard Contract for OChina) (Contract Language Data Processing Agree (People's Republic of China)	N CONTROLLERS ONE: Transfer Control Three Transfer Pager Addendum to sfer Addendum to sfers (United Kinggent for the United Pager And Control The United Arab Enthound Cross-bottonia (Contract Langua on clauses that the United Pager And Nation) (Contract Langua on clauses that the United Pager And Nation) (Contract Langua on clauses that the United Pager And Nation) (Contract Langua on clauses that the Amework U.S. Data Privacy	AND PROCESSOR: controller to Control controller to Proces Processor to Proces Processor to Control controller to Proces Processor to Processor Processor to Processor Processor to Processor Processor to Processor Proc	ller ssor essor
9. Categories of Personal Data:			
Customer data, data of potential cu	•	. ,	• •
10. The scale of Personal Informati		•	, , , ,
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more







1. Company name:		Expensify, Inc.			
2. Link to website:3. Service or transm	ission details:	https://www.expensify.com Provision of a platform for enterprise spend management.			
4. Country of proces		USA			
5. Subject matter of invoices and booking	(sub-) processing / data receivi ss.	ng: Management of expenses, payments,			
6. Nature of (sub-) p	processing or processing:				
	\Box Adaptation	□ Disclosure by transmission			
□ Restriction	⊠ Recording	☐ Alteration			
☐ Dissemination	☐ Erasure	□ Organisation			
☐ Retrieval					
✓ Structuring✓ Storage		☑ Alignment☑ Combination			
a storage	_ 030	2 Combination			
7. Duration of (sub-)	processing:	☐ Short-term processing or intermediate storage.☑ Long-term processing for the duration of the contract.			
8. Concluded contra Laws:	nct(s) and/or appropriate safeg	uards according to Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI					
FADP) ⊠ EU-U.S. D □ UK Extens	 □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework 				
9. Categories of Pers	. Data Privacy Framework sonal Data:				
Data of employees a					
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):					
local CAC.	sfer on a small scale. For more	details, see Appendix "CAC", that will be or is filed with the			
11. Type of Personal	Information to be transferred or	verseas (for PIPL, where applicable):			
GB/T 35273-2020), Personalized display	Explicit consent (3.6 in GI	I Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in B/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more ith the local CAC.			







2. 3.	Company name: Link to website: Service or transmission details: Country of processing:		Figma, Inc. https://www.figm Provision of a des USA	
	Subject matter of (sub-) process obile apps and other digital produ		ng:	Create and share designs for websites,
6.	Nature of (sub-) processing or p	rocessing:		
	Collection Restriction Dissemination Retrieval Structuring Storage	☐ Adaptation ☐ Recording ☐ Erasure ☑ Otherwise mak ☐ Consultation ☐ Use		 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination
7.	Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.
	Concluded contract(s) and/or a ws:	appropriate safegu	ards according to	o Art. 44ff GDPR and UK Data Protection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lif FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				Idler sor essor oller mmission's Standard Contractual Clauses and Cross-Border Personal Data Transfer ersonal Information (People's Republic of ership Agreement to comply with PIPL
	Categories of Personal Data:	ustanosna data af		to of our plices
	ustomer data, data of potential cu	•	, ,	
). The scale of Personal Informati		`	, , ,
	ocessing and transfer on a smal cal CAC.	I scale. For more	details, see Appen	ndix "CAC", that will be or is filed with the
11	Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):
GE Pe	3/T 35273-2020), Explicit con	sent (3.6 in GB /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more







 Company name: Link to website: Service or transmission details: tracking functions. 		Getty Images, Inc. https://www.gettyimages.com Provision of images and videos, also with watermark				ks and		
4. Country of processing:		USA						
5. Subject matter of (sub-) process includes processing of tracking date			Usage	of p	hotos	and	videos,	which
6. Nature of (sub-) processing or p	rocessing:							
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	Adaptation Recording Erasure Otherwise mal Consultation Use	king available	☑ Disclo☐ Altera☐ Organ☐ Destruit☑ Aligno☐ Combo	ation nisati ructio ment	on n	insmis	ssion	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro						tract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44	ff GD	PR an	d UK	Data Pro	tection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework						Clauses ransfer ublic of h PIPL		
9. Categories of Personal Data:								
Data of employees.								
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	PIPL, whe	re ap	plicabl	e):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC	ጋ", tha	at will	be or	is filed w	ith the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where ap	oplica	ble):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For details, see Appendix "CAC", that will be or is filed with the local CAC.					2020),			







 Company name: Link to website: Service or transmis Country of processi 		GoDaddy Operating https://www.godad Website hosting. USA	
5. Subject matter of (sub-) processing / data receiv	ing: D	Domain registration, web hosting.
6. Nature of (sub-) pro	ocessing or processing:		
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☐ Adaptation☒ Recording☐ Erasure☒ Otherwise ma☒ Consultation☒ Use	king available	☑ Disclosure by transmission☑ Alteration☑ Organisation☑ Destruction☑ Alignment☑ Combination
7. Duration of (sub-) p	processing:		essing or intermediate storage. essing for the duration of the contract.
8. Concluded contract Laws:	c(s) and/or appropriate safeg	uards according to <i>i</i>	Art. 44ff GDPR and UK Data Protection
contractual ter SCCs 2021/ SCCs 2021/ SCCs 2021/ SCCs 2021/ SCCs 2021/ International International CCPA-CPRADIA Proces And Sharing Ager Standard CCCPA-CPRACIA (Contractional) (Contractional	ms. 915 BETWEEN CONTROLLERS 914 MODULE ONE: Transfer Controllers 914 MODULE TWO: Transfer Controllers 914 MODULE THREE: Transfer Controllers 914 MODULE FOUR: Transfer Controllers 914 MODULE FOUR: Transfer Controllers 915 Mata Transfer Addendum to the United King Contract Controllers 916 Agreement for the United Controllers 917 Agreement, Joint Controllers 918 Agreement, Joint Controllers 918 Agreement, Joint Controllers 918 Agreement Controllers 918 Agreement and Natio 919 Bata Transfers 919 Agreement and Natio 919 Bata Transfers 919 Agreement and Natio 919 Bata Transfers 910 Bata Transfers 910 Bata Transfers 910 Bata Transfers 911 Bata Transfers 911 Bata Transfers 912 Bata Transfers 913 Bata Transfers 914 MODULE TWO: Transfer Controllers 915 Bata Transfer Addendum to Transfer Controllers 915 Bata Transfer Agreement 916 Bata Transfer Agreement 916 Bata Transfer Agreement 917 Bata Transfer Agreement 918 Bata Transfer Agreement 918 Bata Transfer Agreement 919 Bata Transfer Agreement 919 Bata Transfer Agreement 910 Bata Transfer Agreement 910 Bata Transfer Agreement 910 Bata Transfer Agreement 910 Bata Transfer Agreement 911 Bata Transfer Agreement 912 Bata Transfer Agreement 913 Bata Transfer Agreement 914 Bata Transfer Agreement 915 Bata Transfer Agreement 915 Bata Transfer Agreement 916 Bata Transfer Agreement 917 Bata Transfer Agreement 918 Bata Transfer Agreement 918 Bata Transfer Agreement 919 Bata Transfer Agreement 919 Bata Transfer Agreement 919 Bata Transfer Agreement 919 Bata Transfer Agreement 910 Bata Transfer Agreement 911 Bata Transfer Agreement 911 Bata Transfer Agreement 911 Bata Transfer Agreement 911 Bata Transfer Agreement 912 Bata Transfer Agreement 913 Bata Transfer Agreement 914 Bata Transfer Agreement 915 Bata Transfer Agreement 915 Bata Transfer Agreement 916 Bata Transfer Agreement 917 Bata Transfer Agreement 918 Bata Transfer Agreement 918 Bata Trans	AND PROCESSORS controller to Controller controller to Processor Processor to Processor Processor to Controller inited Kingdom) the European Commodom) Kingdom lership Agreement and Emirates Corder Transfer of Per controllers age: English) The FDPIC has appro-	or sor
9. Categories of Perso	nal Data:		
Customer data, data o	f potential customers, data of	employees and data	a of suppliers.
10. The scale of Perso	nal Information to be transfer	red overseas (for PIP	PL, where applicable):
Processing and transfoliocal CAC.	er on a small scale. For more	details, see Appendi	ix "CAC", that will be or is filed with the
11. Type of Personal I	nformation to be transferred o	verseas (for PIPL, wl	here applicable):
GB/T 35273-2020), Personalized display	Explicit consent (3.6 in G	B/T 35273-2020), Business function (B/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more







1. Company name:		Google, LLC		
2. Link to website:		https://google		
Service or transmission details: products, advertising and marketir	na and hostina	Provision of	echnology, Internet-related	services and
4. Country of processing:	ig, and nosting.	USA		
5. Subject matter of (sub-) proces advertising, search engine technology			Usage of artificial intellique of tware.	gence, online
6. Nature of (sub-) processing or p	processing:			
			□ Disclosure by transmissi	ion
☐ Restriction	□ Recording			
□ Dissemination	☐ Erasure			
□ Retrieval	○ Otherwise ma	king available	□ Destruction	
Structuring			⋈ Alignment	
Storage Storage	⊠ Use		□ Combination	
7. Duration of (sub-) processing:			processing or intermediate sto rocessing for the duration of t	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GDPR and UK D	ata Protection
	cording to Art. 2	8 GDPR AND	UK Data Protection Laws w	ith individual
contractual terms.	IN CONTROLLERS	AND DDOCESSO	D.C.	
 □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE 				
□ SCCs 2021/914 MODULE □ SCCS 2021/				
⊠ SCCs 2021/914 MODULE				
⊠ SCCs 2021/914 MODULE				
International Data Trans				
			Commission's Standard Contra	ictual Clauses
for International Data Trans				
□ Data Processing Agreem□ CCPA-CPRA CONTRACTO		Kingaom		
		ership Aareeme	nt and Cross-Border Personal	Data Transfer
and Sharing Agreement for	the United Arab E	mirates		
China) (Contract Language	: Chinese)		Personal Information (People	
 □ Data Processing Agree (People's Republic of China 			ollership Agreement to comp	oly with PIPL
 Standard data protection 			oproved in advance (Art. 16	para. 2 lit. d
FADP) ⊠ EU-U.S. Data Privacy Fra	amework			
✓ UK Extension to the EU-		Framework		
	,	Tuniework		
9. Categories of Personal Data:				
Customer data, data of potential c	ustomers, data of	employees and	data of suppliers.	
10. The scale of Personal Informat	ion to be transferr	ed overseas (fo	PIPL, where applicable):	
Processing and transfer on a sma local CAC.	II scale. For more	details, see App	endix "CAC", that will be or is	filed with the
11. Type of Personal Information to	o be transferred ov	verseas (for PIP	_, where applicable):	
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB details, see Appendix "CAC", that v	nsent (3.6 in GE /T 35273-2020),	3/T 35273-202 Business funct	0), Consent (3.7 in GB/T on (3.17 in GB/T 35273-202	35273-2020),







 Company name: Link to website: Service or transmission details: personnel administration. Country of processing: 		Greenhouse Soft https://www.gre Provision of a r USA	
5. Subject matter of (sub-) process all tools for recruitment, personnel	sing / data receivi administration ar	ng: id onboarding.	Processing by all-in-one software with
6. Nature of (sub-) processing or p	rocessing:		
 ☑ Collection ☐ Restriction ☐ Dissemination ☒ Retrieval ☒ Structuring ☐ Storage 	□ Adaptation ⋈ Recording □ Erasure □ Otherwise ma □ Consultation ⋈ Use	king available	 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction ⋈ Alignment ⋈ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicentractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 li FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework			
9. Categories of Personal Data:			
Data of employees. 10. The scale of Personal Informati	ion to be transform	and aversage (for [NIDL where applicable)
		`	ndix "CAC", that will be or is filed with the
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more







1. Company name:		HubSpot,						
2. Link to website:		https://w				_		
3. Service or transmission details:			of a	an CRI	1 platform	for	marketing,	sales,
customer service, operations and c 4. Country of processing:	content manageme	usa Usa						
, ,	cina / data roccivir			Droc	accina with	in a C	CDM colution	
5. Subject matter of (sub-) process	sing / data receivii	ig:		Proc	essing with	III a C	CRM solution.	•
6. Nature of (sub-) processing or p	processing:							
				⊠ Di	sclosure by	/ trans	smission	
☐ Restriction	□ Recording			\boxtimes Al	teration			
□ Dissemination				⊠ O	ganisation			
□ Retrieval	○ Otherwise male	king availal	ble	□ D	estruction			
Structuring ■				\boxtimes Al	ignment			
	⊠ Use			⊠ Co	mbination			
7. Duration of (sub-) processing:							ate storage. on of the cor	ntract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards acco	rding	to Art.	44ff GDPR	and	UK Data Pro	otection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws: Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Controller to Processor SCCs 2021/914 MODULE TWO: Transfer Processor to Processor SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with PIPI (People's Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. (FADP) SEU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework						Clauses Fransfer public of th PIPL		
9. Categories of Personal Data:								
Customer data, data of potential c	ustomers, data of	employees	and (data of	suppliers.			
10. The scale of Personal Informat	ion to be transferr	ed oversea	s (for	r PIPL, v	here appli	cable)):	
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see	е Арр	endix "(CAC", that	will be	e or is filed v	vith the
11. Type of Personal Information to	be transferred ov	erseas (fo	r PIPL	L, where	applicable	e):		
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB/details, see Appendix "CAC", that we	sent (3.6 in GE /T 35273-2020),	B/T 35273 Business f	-2020 functi	0), Con on (3.1	sent (3.7	in G	GB/T 35273	-2020),







1. Company name:		HP, Inc. (Hewlett Packard)			
		https://www.hp.com			
3. Service or transmission details:			in connection with printers and network		
components.			р		
4. Country of processing:		USA			
5. Subject matter of (sub-) processing / data receiving storing data in data centers, and storage systems.		ng:	Usage of IT components with software,		
6. Nature of (sub-) processing or p	processing:				
□ Collection	☐ Adaptation		□ Disclosure by transmission		
☐ Restriction	□ Recording		☐ Alteration		
☐ Dissemination	☐ Erasure		□ Organisation		
□ Retrieval		king available	☐ Destruction		
Structuring	□ Consultation	9			
Storage Storage	⊠ Use		□ Combination □ C		
-					
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safegı	uards according to	o Art. 44ff GDPR and UK Data Protection		
BINDING COPORATED RULES, pub https://www.hp.comcontent/dam/ EU-U.S. Data Privacy Framework		rivacy/pdf/master-	level/HPBinding-Corporate-Rules.pdf		
9. Categories of Personal Data:					
Customer data, data of potential c	ustomers, data of	employees and da	ta of suppliers.		
10. The scale of Personal Informat	ion to be transferr	ed overseas (for F	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	o be transferred o	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more		







1. Company name: Lighthouse Document Technologies, Inc. 2. Link to website: https://www.lighthouseglobal.com							
3. Service or transmission details: management.		eDiscovery,	consulting	services,	information		
4. Country of processing:		USA					
5. Subject matter of (sub-) process consulting services, and informatio		ng:	Processing	related to	e-discovery,		
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☑ Restriction☐ Dissemination☑ Retrieval☑ Structuring	△ Adaptation△ Recording□ Erasure△ Otherwise mai△ Consultation	king available	ure by transmission on ation tion ent				
⊠ Storage	⊠ Use			ion			
7. Duration of (sub-) processing:		☐ Short-term p ☑ Long-term pr					
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GI	OPR and UK	Data Protection		
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protectio FADP) EU-U.S. Data Privacy Fra	□ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfers Garden Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Reput China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2						
9. Categories of Personal Data:							
Customer data, data of potential cu	ıstomers, data of	employees and d	ata of supplier	S.			
10. The scale of Personal Informati	on to be transferr	ed overseas (for	PIPL, where ap	oplicable):			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CAC", th	at will be or	is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL	, where applica	able):			
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE T 35273-2020),	B/T 35273-2020 Business function), Consent (3 n (3.17 in GE	3.7 in GB/T	35273-2020),		







 Company name: Link to website: Service or transmission details: services. 		Malwarebytes, Inc. https://www.malwarebytes.com Provision of cyber threat detection and rem							ediation
4. Country of processing:		USA							
5. Subject matter of (sub-) process protection against cyber threats.	sing / data receivi	ng:		24x7	mon	itoring	and	invest	igation,
6. Nature of (sub-) processing or p	rocessing:								
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording△ Erasure△ Otherwise ma△ Consultation△ Use	king availab	le	⊠ Alte ⊠ Org ⊠ Des ⊠ Alig	eration janisat structio	tion on t	ınsmiss	ion	
7. Duration of (sub-) processing:		☐ Short-te ☑ Long-te							ntract.
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards accor	ding	to Art. 4	14ff GI	DPR an	d UK E	ata Pro	otection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Found (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lifadp) □ UK Extension to the EU-U.S. Data Privacy Framework								Clauses Transfer public of th PIPL	
9. Categories of Personal Data:									
Customer data, data of potential cu	,	. ,							
10. The scale of Personal Informati	ion to be transferr	ed overseas	(for	PIPL, wh	nere a	pplicabl	e):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see	App	endix "C	AC", th	nat will	be or i	s filed v	with the
11. Type of Personal Information to	be transferred o	verseas (for	PIPL	_, where	applica	able):			
Personal Information (3.1 in GB/7 GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that v	sent (3.6 in GI /T 35273-2020),	3/T 35273- Business fo	2020 unctio	0), Cons on (3.17	ent (3.7 in	GB/T	35273	-2020),







 Company name: Link to website: Service or transmission de Country of processing: 	etails:	Meta Platforms, Inc. https://about.meta.com Provision of social networks, advertising, and market USA						
5. Subject matter of (sub-) processing / data receiving: Processing for advertising marketing purposes.								
6. Nature of (sub-) processing	g or processing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☒ Adaptation☒ Recording☒ Erasure☒ Otherwise m☒ Consultation☒ Use	daptation ⊠ Disclosure by tran ecording ⊠ Alteration rasure ⊠ Organisation therwise making available □ Destruction onsultation ⊠ Alignment						
7. Duration of (sub-) process	ing:	☐ Short-term ¡ 図 Long-term p	orocessing or in rocessing for th			ract.		
8. Concluded contract(s) an Laws:	d/or appropriate safe	guards according	to Art. 44ff GI	OPR and	d UK Data Prot	ection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individ contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Pi (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework								
9. Categories of Personal Date								
Customer data, data of poter	•	. ,						
10. The scale of Personal Inf	ormation to be transfe	rred overseas (for	PIPL, where ap	oplicabl	e):			
Processing and transfer on a local CAC.	small scale. For mor	e details, see App	endix "CAC", th	at will l	be or is filed wi	th the		
11. Type of Personal Informa	tion to be transferred	overseas (for PIPI	_, where applica	able):				
Personal Information (3.1 ir GB/T 35273-2020), Explici Personalized display (3.16 details, see Appendix "CAC".	t consent (3.6 in (n GB/T 35273-2020)	GB/T 35273-2020 , Business functi	D), Consent (3 on (3.17 in GE	3.7 in	GB/T 35273-2	2020),		







 Company name: Link to website: Service or transmission details: Advertising. Country of processing: 		Microsoft Corporation https://www.microsoft.com Provision of software and SaaS applications and host USA						
5. Subject matter of (sub-) process applications, e.g. Outlook, Microsof		ng:	Processing	on servers	and	in	online	
6. Nature of (sub-) processing or p	rocessing:							
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	☑ Disclosure☑ Alteration☑ Organisati☑ Destructio☑ Alignment☑ Combinati	ion on t	ssion			
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					ract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GD	OPR and UK	Data	Prot	ection	
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for OChina) (Contract Languages) Data Processing Agreement (People's Republic of China)	N CONTROLLERS ONE: Transfer Control THREE: Transfer For Addendum to Ser (United Kinggent for the United R AGREEMENT Lent, Joint Controll the United Arab Entbound Cross-borners and Nation (Contract Langua on clauses that the United R AGREEMENT Lent, Joint Controll the United Arab Entbound Cross-borners and Nation (Contract Langua on clauses that the Amework U.S. Data Privacy	for the United Kingdom AGREEMENT To Joint Controllership Agreement and Cross-Border Personal Data Transe United Arab Emirates Tound Cross-border Transfer of Personal Information (People's Republications) That and National Joint Controllership Agreement to comply with Personal Language: English) Tolauses that the FDPIC has approved in advance (Art. 16 para. 2 literates)						
9. Categories of Personal Data:								
Customer data, data of potential cu	,		• • •					
10. The scale of Personal Informati		•						
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", th	at will be or	is file	d wi	th the	
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applica	able):				
Personal Information (3.1 in GB/7 GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	, Consent (3	3.7 in GB/T	352	73-2	2020),	







		NETGEAR, Inc. https://www.netgear.com Provision of network solutions and security softwa USA eiving: Processing associated with modems, routers, gateways, firewalls, and network					
products.							
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 				
7. Duration of (sub-) processing:			processing or intermediate storage. processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicentractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Adgreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clar for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 I FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential co	,	. ,	••				
10. The scale of Personal Informat	ion to be transferr	red overseas (fo	r PIPL, where applicable):				
Processing and transfer on a small local CAC.	I scale. For more	details, see App	pendix "CAC", that will be or is filed with the				
11. Type of Personal Information to	be transferred o	verseas (for PIP	L, where applicable):				
GB/T 35273-2020), Explicit con	sent (3.6 in Gl /T 35273-2020),	B/T 35273-202 Business funct	in GB/T 35273-2020), PI Controller (3.4 in 0), Consent (3.7 in GB/T 35273-2020), ion (3.17 in GB/T 35273-2020). For more C.				







 Company name: Link to website: Service or transmission details: analytics, software and web applicated. Country of processing: 	ation troubleshoot		ervice offering for web tracking and				
5. Subject matter of (sub-) process	sing / data receivii	ng:	Performance and availability monitoring.				
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☐ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☐ Adaptation☒ Recording☐ Erasure☒ Otherwise mal☒ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection				
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for O China) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection Standard data Protection	 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individed contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tran and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with F (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 li FADP) ⋈ EU-U.S. Data Privacy Framework ⋈ UK Extension to the EU-U.S. Data Privacy Framework 						
9. Categories of Personal Data:							
Customer data, data of potential cu	,	. ,					
10. The scale of Personal Informati		`	, , ,				
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):				
GB/T 35273-2020), Explicit con	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), in (3.17 in GB/T 35273-2020). For more				







 Company name: Link to website: Service or transmission details: Country of processing: 		Outreach Corpora https://www.outr SaaS Services. USA						
5. Subject matter of (sub-) proces platform.	sing / data receivi	ng:	Usage	of	an	email	engagement	
6. Nature of (sub-) processing or p	processing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation □ Use 	king available	☑ Disclosion☑ Alternosion☑ Orga☑ Destri☑ Align☑ Combine	ation nisati ructio ment	on n	ansmiss	ion	
7. Duration of (sub-) processing:		☐ Short-term pro☑ Long-term pro						
8. Concluded contract(s) and/or Laws:	appropriate safegu	uards according to	o Art. 44	ff GD	PR ar	nd UK D	ata Protection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individu contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework								
 Categories of Personal Data: Customer data, data of potential c 	sustamors data of	omployoos and da	ta of cur	anlior	r			
10. The scale of Personal Informat	,	. ,		•		nle).		
Processing and transfer on a smallocal CAC.		•	•			•	s filed with the	
11. Type of Personal Information t	o be transferred ov	verseas (for PIPL,	where ap	oplica	ble):			
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB/details, see Appendix "CAC", that	nsent (3.6 in GE 3/T 35273-2020),	3/T 35273-2020), Business function	Conser	nt (3	.7 in	GB/T	35273-2020),	







 Company name: Link to website: Service or transmission details: and growth. Country of processing: 		Palo Alto Software, Inc. https://www.paloalto.com Provision of software for business planning, mana USA					
5. Subject matter of (sub-) process management and growth.	sing / data receivi	ng:	Handling	of	business	planning,	
6. Nature of (sub-) processing or p	rocessing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	△ Adaptation□ Recording□ Erasure△ Otherwise ma△ Consultation△ Use	king available	☑ Disclosu☐ Alteratio☑ Organisa☐ Destruct☑ Alignme☑ Combina	n ation ion nt	transmission		
7. Duration of (sub-) processing:		☐ Short-term pr☑ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff (SDPR a	and UK Data	Protection	
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for Ochina) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy France	Cs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS Cs 2021/914 MODULE ONE: Transfer Controller to Controller Cs 2021/914 MODULE TWO: Transfer Controller to Processor Cs 2021/914 MODULE THREE: Transfer Processor to Processor Cs 2021/914 MODULE FOUR: Transfer Processor to Controller ernational Data Transfer Agreement (United Kingdom) ternational Data Transfer Addendum to the European Commission's Standard Contractual Claternational Data Transfers (United Kingdom) ta Processing Agreement for the United Kingdom PA-CPRA CONTRACTOR AGREEMENT ta Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tra haring Agreement for the United Arab Emirates andard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic) (Contract Language: Chinese) ata Processing Agreement and National Joint Controllership Agreement to comply with le's Republic of China) (Contract Language: English) andard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2						
9. Categories of Personal Data:							
Customer data, data of potential cu					abla).		
10. The scale of Personal Informat		`	,	•	•		
Processing and transfer on a small local CAC.	ii scaie. For more	uetalis, see Appe	nuix "CAC", t	.nat w	iii de or is file	eu with the	
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where applie	cable)	:		
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that we have the control of th	nsent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business function	, Consent n (3.17 in ((3.7 i	n GB/T 35	273-2020),	







 Company name: Link to website: Service or transmission details: and contract management. Country of processing: 		PandaDoc, Inc. https://www.pandadoc.com Provision of cloud-based software for proposals, qu USA					
5. Subject matter of (sub-) procest offers, cost estimates and contract			Use of software for the preparation of of contracts. $ \\$				
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☐ Restriction ☒ Dissemination ☐ Retrieval ☒ Structuring ☒ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection				
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indicontractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual C for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tr and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repu China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) ☑ EU-U.S. Data Privacy Framework ☑ UK Extension to the EU-U.S. Data Privacy Framework 							
9. Categories of Personal Data:							
Customer data, data of potential c	,	. ,					
10. The scale of Personal Informat	ion to be transferr	ed overseas (for F	PIPL, where applicable):				
Processing and transfer on a small local CAC.	II scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where applicable):				
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more				







 Company name: Link to website: Service or transmission details: Country of processing: 		Salesforce, Inc. https://www.salesforce.com Cloud-based software deployment. USA					
5. Subject matter of (sub-) process management (CRM) software and e-commerce, analytics, and applica	d applications foc	used on sales,	Usage of customer relations customer service, marketing automat				
6. Nature of (sub-) processing or p	rocessing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	△ Adaptation△ Recording□ Erasure△ Otherwise mal△ Consultation△ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 				
7. Duration of (sub-) processing:			processing or intermediate storage. Processing for the duration of the contract	ct.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GDPR and UK Data Protect	tion			
BINDING COPORATED RULES, publ https://compliance.salesforce.come EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data I Swiss-U.S. Data Privacy Framework	en/salesforce-bcrs Privacy Frameworl						
9. Categories of Personal Data:							
Customer data, data of potential cu	ustomers, data of	employees and o	data of suppliers.				
10. The scale of Personal Informati	ion to be transferr	ed overseas (for	PIPL, where applicable):				
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with	the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL	-, where applicable):				
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020 Business function	n GB/T 35273-2020), PI Controller (3.40), Consent (3.7 in GB/T 35273-2020 on (3.17 in GB/T 35273-2020). For m	20),			







2. 3.	Company name: Link to website: Service or transmission details: Country of processing:	ink to website: https://sentry.io ervice or transmission details: Provision of error tracking and performance monit						
		sing / data rosoivir						
	Subject matter of (sub-) process onitoring.	silig / data receivii	ig.	Error	tracking	and	performance	
6.	Nature of (sub-) processing or p	rocessing:						
	Collection Restriction Dissemination Retrieval Structuring Storage	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation ⋈ Use 	king available	□ Alter□ Orga□ Dest⋈ Align	nisation ruction	ınsmiss	ion	
7.	Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro					
	Concluded contract(s) and/or a ws:	appropriate safegu	uards according to	Art. 44	1ff GDPR an	d UK D	ata Protection	
	□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individua contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic o China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9.	Categories of Personal Data:							
	ata of employees.							
	. The scale of Personal Informati		•	•	• • •	•		
	ocessing and transfer on a smal cal CAC.	I scale. For more	details, see Appen	idix "CA	C", that will	be or is	ifiled with the	
11	. Type of Personal Information to	be transferred ov	verseas (for PIPL, v	where a	pplicable):			
GE Pe	rsonal Information (3.1 in GB/7 3/T 35273-2020), Explicit con rsonalized display (3.16 in GB, tails, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	Conse	nt (3.7 in	GB/T	35273-2020),	







 Company name: Link to website: Service or transmission details: Country of processing: 	https	Stripe, Inc. https://stripe.com Payment processing. USA					
5. Subject matter of (sub-) process online payments.	sing / data receiving:	Payment processing with cred	lit, debit,				
6. Nature of (sub-) processing or p	rocessing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise making and ⋈ Consultation ⋈ Use 	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation vailable ☐ Destruction ☒ Alignment ☒ Combination 					
7. Duration of (sub-) processing:		ort-term processing or intermediate storage ng-term processing for the duration of the c					
8. Concluded contract(s) and/or a Laws:	appropriate safeguards	according to Art. 44ff GDPR and UK Data F	Protection				
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for O China) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection Standard data Protection	15 BETWEEN CONTROLLERS AND PROCESSORS 14 MODULE ONE: Transfer Controller to Controller 14 MODULE TWO: Transfer Controller to Processor 14 MODULE THREE: Transfer Processor to Processor 14 MODULE FOUR: Transfer Processor to Controller Data Transfer Agreement (United Kingdom) Data Transfer Addendum to the European Commission's Standard Contractual Cla Data Transfers (United Kingdom) ing Agreement for the United Kingdom CONTRACTOR AGREEMENT ing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transferent for the United Arab Emirates intract for Outbound Cross-border Transfer of Personal Information (People's Republic Language: Chinese) using Agreement and National Joint Controllership Agreement to comply with lic of China) (Contract Language: English) ta protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 Indicated Privacy Framework to the EU-U.S. Data Privacy Framework						
 Categories of Personal Data: Customer data, data of employees 							
, , ,		erseas (for PIPL, where applicable):					
		s, see Appendix "CAC", that will be or is filed	I with the				
11. Type of Personal Information to	be transferred oversea	s (for PIPL, where applicable):					
GB/T 35273-2020), Explicit con	sent (3.6 in GB/T 35 /T 35273-2020), Busine	ject (3.3 in GB/T 35273-2020), PI Controlle 5273-2020), Consent (3.7 in GB/T 3527 ess function (3.17 in GB/T 35273-2020).	73-2020),				







2. Link to website: 3. Service or transmission details:		Twilio, Inc. https://www.twilio.com Provisioning containers for functions, assets a						and
environments, communication han 4. Country of processing:	dling.	USA						
5. Subject matter of (sub-) process assets, communication handling.	sing / data receivi	ng:	Usage	of ser	vices 1	for	functions	and
6. Nature of (sub-) processing or p	rocessing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 △ Adaptation △ Recording □ Erasure △ Otherwise mai △ Consultation △ Use 	king available	☑ Disclo☐ Altera☑ Organ☐ Destruic☑ Align☑ Combo	ation nisatior ruction ment	n	miss	sion	
7. Duration of (sub-) processing:		☐ Short-term p ⊠ Long-term pr						act.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44	ff GDPI	R and l	UK D	ata Prote	ction
BINDING CORPORATE RULES, published here: https://www.twilio.comen-us/legal/binding-corporate-rules EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework								
9. Categories of Personal Data:								
Customer data, data of potential cu	ustomers, data of	employees and d	lata of sup	pliers.				
10. The scale of Personal Informati	ion to be transferr	ed overseas (for	PIPL, whe	re appl	icable)	:		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	endix "CAC	ື", that	will be	or is	s filed with	1 the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL	, where ap	plicabl	e):			
GB/T 35273-2020), Explicit con	PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more with the local CAC.							







 Company name: Link to website: Service or transmission details: 		Ubiquity Global Services, Inc. https://ubiquity.com Provision of End-to-end solutions for customer exper				
management.		USA				
4. Country of processing:		USA				
5. Subject matter of (sub-) process customer experience management.			Provision of End-to-end solutions for and AI-powered technologies.			
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 △ Adaptation △ Recording □ Erasure △ Otherwise mal △ Consultation △ Use 	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf Data Processing Agreeme CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protectio FADP) EU-U.S. Data Privacy Fra	□ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual of for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfers (Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republical Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply wite (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2007)					
9. Categories of Personal Data:						
Customer data, data of potential cu	•	. ,				
10. The scale of Personal Informati		`	, , ,			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appen	idix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE T 35273-2020),	20), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020) in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) 020), Business function (3.17 in GB/T 35273-2020). For more				







1. Company name:		UKG, Inc.							
2. Link to website:		https://www.		roll.	and	work	force	managar	nont
3. Service or transmission details: solutions.		Provision of	пк, рау	/10II,	anu	WOIK	.iorce	managen	ient
4. Country of processing:		USA							
5. Subject matter of (sub-) process recruitment, onboarding, self-servi	ce and payroll acc		Use	of	softw	are	and	services	for
6. Nature of (sub-) processing or p	rocessing:								
□ Collection	□ Adaptation		⊠ Di	isclos	ure by	√ tran	smiss	ion	
□ Restriction	□ Recording			terati					
□ Dissemination	☐ Erasure		⊠ O	rganis	sation				
□ Retrieval		king available	□ D	estru	ction				
Structuring	□ Consultation		\boxtimes Al	ignm	ent				
	⊠ Use		⊠ Co	ombir	nation				
7. Duration of (sub-) processing:		☐ Short-term☒ Long-term							ct.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards accordin	g to Art.	44ff	GDPR	and	UK D	ata Protec	tion
□ Processor contract accontractual terms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Transfor International Data Processing Agreemand Sharing Agreement for □ Standard Contract for O China) (Contract Language: □ Data Processing Agree (People's Republic of China) □ Standard data protection FADP) □ Standard data Privacy Fra □ UK Extension to the EU-U □ Swiss-U.S. Data Privacy	N CONTROLLERS A ONE: Transfer Control Transfer Control Transfer Processing Three Transfer Processing Control Transfer Processing Contract Languan Clauses that the United Processing Contract Languan Clauses that the United Processing Contract Languan Clauses Transfer Processing Contract Languan Contract L	AND PROCESS ontroller to Concontroller to Processor to Processor to Conted Kingdom) the European dom) Kingdom ership Agreememinates order Transfer of Contege: English) the FDPIC has a	ORS ntroller ocessor rocessor ontroller Commiss nent and Commiss of Person	cross al Inf Agr	Stand -Bordd forma eemel	dard (er Per tion (nt to	Contra rsonal (People com	actual Clau Data Tran e's Republ ply with I	uses nsfer lic of PIPL
9. Categories of Personal Data:									
Data of employees.									
10. The scale of Personal Informati	on to be transferr	ed overseas (fo	or PIPL, v	vhere	appli	cable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see Ap	pendix "(CAC",	that	will b	e or is	filed with	the
11. Type of Personal Information to	be transferred ov	verseas (for PI	PL, where	е арр	licable	<u>:</u>):			
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE T 35273-2020),	B/T 35273-202 Business fund	20), Con ction (3.1	sent	(3.7	in (GB/T	35273-20	20),







1. Company name:		Upwork Global, Inc.				
2. Link to website:		https://www.upwork.com				
3. Service or transmission details:			elancing platform.			
4. Country of processing:		USA				
5. Subject matter of (sub-) proces of freelancers and service provider		ng:	Usage of a platform for the acquisition			
6. Nature of (sub-) processing or p	processing:					
□ Collection	□ Adaptation		□ Disclosure by transmission			
⊠ Restriction	☐ Recording		☐ Alteration			
□ Dissemination □ Dissemination	□ Erasure		□ Pitter determine □ Organisation □ Organisation			
□ Retrieval		king available	□ Destruction			
Structuring ■		3				
Storage	⊠ Use		□ Combination			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indicontractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cl for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Reputational) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Data of employees and data of sup						
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):			
Processing and transfer on a smallocal CAC.	Il scale. For more	details, see Appen	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), a (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: 		Verisign, Inc. https://www.verisign.com							
3. Service or transmission details:4. Country of processing:	or transmission details:			Domain registry and provision of internet infrastructure. USA					
5. Subject matter of (sub-) process Internet infrastructures and service		ng:	Registration	of	domains,	redirects,			
6. Nature of (sub-) processing or p	rocessing:								
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☐ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal □ Consultation ⋈ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 						
7. Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro							
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	Art. 44ff GD	PR ar	nd UK Data	Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contracture for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Formal) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 par FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					ual Clauses ta Transfer Republic of with PIPL				
9. Categories of Personal Data:	unto money data of		.	_					
Customer data, data of potential cu	•	. ,							
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where ap	plicat	ole):				
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appen	idix "CAC", tha	at will	l be or is file	ed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applical	ble):					
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we have the second	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	Consent (3	.7 in	GB/T 352	273-2020),			







 Company name: Link to website: Service or transmission details: platform. Country of processing: 		GoAnimat https://ww Provision USA	ww.vyo	nd.com	ased	animate	d video	creation
5. Subject matter of (sub-) process platform.	sing / data receivi	ng:		Usage	of a	video	content	creation
6. Nature of (sub-) processing or p	rocessing:							
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	☐ Adaptation ☐ Recording ☐ Erasure ☒ Otherwise mal ☐ Consultation ☐ Use	king availal	ole	☑ Discl☐ Alter☐ Orga☐ Dest☐ Align☐ Com	ation nisatio ructior ment	ו	mission	
7. Duration of (sub-) processing:		☐ Short-t ☑ Long-te						
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards acco	rding to	o Art. 44	lff GDI	PR and U	JK Data F	rotection
□ Processor contract acc contractual terms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Transfor Internat	N CONTROLLERS ONE: Transfer Control THREE: Transfer Process FOUR: Tr	AND PROCI ontroller to processor to dited Kingdo the Europe dom) Kingdom ership Agre emirates order Transi al Joint Cage: Englisl ee FDPIC h	ESSORS Control Proces Co Proces Co Contro Com) Ean Cor Fer of P Controlle h) as app	Siller sor essor oller mmissior and Cro ersonal	n's Sta ss-Bor Inform greem	ndard Co der Pers nation (P	ontractua onal Data eople's Ro comply v	l Clauses Transfer epublic of vith PIPL
9. Categories of Personal Data:								
Data of employees.			<i>(c -</i>					
10. The scale of Personal Informati			`	,		,		
Processing and transfer on a smal local CAC.	l scale. For more	details, see	e Apper	ndix "CAC	C", tha	t will be	or is filed	with the
11. Type of Personal Information to	be transferred ov	verseas (fo	r PIPL,	where ap	oplicat	ole):		
Personal Information (3.1 in GB/7 GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	3/T 35273 Business f	-2020), unction	, Consei	nt (3.	7 in GE	3/T 3527	3-2020),







 Company name: Link to website: Service or transmission details: Country of processing: 		Zendesk, Inc. https://www.zen Provision of a cus USA	desk.com stomer service solution.					
5. Subject matter of (sub-) process related to customer support, sales,			Usage of software-as-a-service products as.					
6. Nature of (sub-) processing or p	processing:							
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☐ Combination 					
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.					
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection					
https://d1eipm3vz40hy0.cloudfron EU-U.S. Data Privacy Framework	UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:								
Customer data, data of potential co	ustomers, data of	employees and da	ta of suppliers.					
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	TPL, where applicable):					
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the					
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where applicable):					
GB/T 35273-2020), Explicit con	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), , (3.17 in GB/T 35273-2020). For more					







 Company name: Link to website: Service or transmission detail Country of processing: 	ls:	Zoho Corporation https://www.zoh Provision of Saas USA					
5. Subject matter of (sub-) produced web-based business tools.	cessing / data receiv	ing:	Usage	of	computer	software	and
6. Nature of (sub-) processing of	or processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording─ Erasure△ Otherwise ma△ Consultation△ Use		☑ Alter☑ Orga☑ Dest☑ Aligr☑ Com	ration anisat ruction meni binat	ion on t ion		
7. Duration of (sub-) processing): -	☐ Short-term pro☑ Long-term pro					act.
8. Concluded contract(s) and/o	or appropriate safeg	uards according to	o Art. 44	4ff GI	OPR and UK	Data Prote	ection
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contract for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 pt FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ WK Extension to The EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 						ntractual Cla nal Data Tra ople's Repul omply with	auses ansfer olic of PIPL
9. Categories of Personal Data:	l customors, data of	comployees and da	ata of cu	nnlior			
Customer data, data of potentia 10. The scale of Personal Inform	·	, ,	·				
Processing and transfer on a si local CAC.		•		·		r is filed wit	h the
11. Type of Personal Informatio	n to be transferred o	verseas (for PIPL,	where a	pplica	able):		
Personal Information (3.1 in G GB/T 35273-2020), Explicit Personalized display (3.16 in details, see Appendix "CAC", the	consent (3.6 in G GB/T 35273-2020),	B/T 35273-2020) Business function	, Conse	nt (3	3.7 in GB/	T 35273-2	020),







 Company name: Link to website: Service or transmission details: storage, virtual servers, dedicated Country of processing: 	servers, SSL certif		bsite hosting, website builder, cloud		
5. Subject matter of (sub-) process virtual servers or dedicated servers			Hosting, usage of cloud storage and e registration.		
6. Nature of (sub-) processing or p	rocessing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation ☐ Recording ☐ Erasure ☑ Otherwise mak ☐ Consultation ☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	ards according to	o Art. 44ff GDPR and UK Data Protection		
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicentractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tranand Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 I FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential co	ustomers, data of	employees and da	ta of suppliers.		
10. The scale of Personal Informat	ion to be transferre	ed overseas (for P	IPL, where applicable):		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in GB /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), a (3.17 in GB/T 35273-2020). For more		







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: ActiveCampaign, Inc. https://www.activecampaign.com Provision of cloud-based marketing and sales se email marketing, lead scoring and web analytics applications. USA						
5. Subject matter of (sub-) process sales services, email marketing, lea			Usage of cloud-based marketing and itions.			
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation ☐ Recording ☐ Erasure ☑ Otherwise mak ☑ Consultation ☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with ind contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual C for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) □ U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework 						
9. Categories of Personal Data:						
Customer data, data of potential cu	ustomers, data of	employees and da	ta of suppliers.			
10. The scale of Personal Informati	ion to be transferre	ed overseas (for P	IPL, where applicable):			
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appen	dix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: Country of processing: 		Adgoal GmbH https://www.adgoal.de Online advertising services. Germany				
5. Subject matter of (sub-) proces	sing / data receivi	ng:	Publication on affiliate network.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation ⋈ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☐ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivice contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transland Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lif FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework 						
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	employees.				
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):			
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appen	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB	Personal Information to be transferred overseas (for PIPL, where applicable): formation (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in 3-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), I display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: (HCM) solutions, including adminis business outsourcing services, ana Country of processing: 		yroll, including tale	o.com oud-based Human Capital Management ent, time, tax and benefits, and supplying
5. Subject matter of (sub-) process management (HCM) services, HR outsourcing services, analytics and	, payroll services	s, including talent	Usage of cloud-based human capital c, time, tax and benefits, and business
6. Nature of (sub-) processing or p	rocessing:		
☑ Collection☐ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection
BINDING CORPORATE RULES, publ https://www.adp.com-/media/who https://www.adp.comprivacy.aspx		protecting-your-pe	ersonal-data-globally.pdf
9. Categories of Personal Data:			
Data of employees.			
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	PIPL, where applicable):
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):
GB/T 35273-2020), Explicit con	sent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more







 Company name: Link to website: Service or transmission details: solutions, e-commerce. Country of processing: 	Alfahosting Gmb https://alfahosti Provision of wel Germany	ing.de	vers, SSL ce	ertifica	ites, cloud	
5. Subject matter of (sub-) process creation, cloud solutions, e-comme		ng:	Web hostin	g, servers,	SSL	certificate
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal□ Consultation□ Use	king available	☑ Disclosure☐ Alteration☐ Organisat☐ Destructio☐ Alignmen☐ Combinat	tion on t	ssion	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pr				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according t	to Art. 44ff GI	DPR and UK	Data	Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCS 2021/914 MODULE SCCS 2021/914 MODULE International Data Transf International Data Transf International Data Transf Data Processing Agreeme CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Fra UK Extension to the EU-U Swiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur Ifer Addendum to Ifer Addendum to Ithe United Arab E In Clauses that the Imework J.S. Data Privacy	entroller to Controller to Proceson to Processor to Processor to Controlled Kingdom) I the European Codom) Kingdom ership Agreement imirates I the Transfer of I the Transfer	oller ssor essor foller ommission's Si t and Cross-Be Personal Infor	order Person mation (Peo ment to co	ial Dat iple's F mply	a Transfer Republic of with PIPL
9. Categories of Personal Data:						
Customer data, data of potential cu	ustomers, data of	employees and d	ata of supplier	rs.		
10. The scale of Personal Informati	on to be transferr	ed overseas (for	PIPL, where a	pplicable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CAC", th	nat will be or	is file	d with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applica	able):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020) Business functio), Consent (3 n (3.17 in Gl	3.7 in GB/1	Г 352	73-2020),







 Company name: Link to website: Service or transmission details: services. Country of processing: 		ALL-INKL.COM https://all-inkl. Provision of w	.com			ı and re	seller
5. Subject matter of (sub-) process domain services.	sing / data receivir	ng:	Usage (of web	hosting,	servers,	and
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal□ Consultation□ Use	king available	☑ Disclo☐ Altera☐ Organ☐ Destr☐ Alignn☐ Comb	ation nisation ruction ment	transmiss	ion	
7. Duration of (sub-) processing:		☐ Short-term p ☑ Long-term p					act.
8. Concluded contract(s) and/or a Laws:	ippropriate safegu	uards according	to Art. 44f	ff GDPR	and UK D	ata Prote	ection
 ☑ Processor contract accontractual terms. ☐ SCCs 2021/915 BETWEE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ International Data Transfor International Data Processing Agreemand Sharing Agreement for ☐ Standard Contract for One China) (Contract Language: ☐ Data Processing Agree (People's Republic of China) ☐ Standard data protection FADP) ☐ EU-U.S. Data Privacy Fra ☐ UK Extension to the EU-U. ☐ Swiss-U.S. Data Privacy 	N CONTROLLERS AS ONE: Transfer Cost TWO: Transfer Cost THREE: Transfer Progression of the United Kingo and Contract Controll the United Arab Established Contract Langua (Contract Langua on clauses that the United Contract Langua on clauses that the United Contract Langua on Cont	AND PROCESSOF introller to Controller to Processor to Pro- processor to Controlled Kingdom) the European Controlled Kingdom Kingdom ership Agreemer imirates order Transfer of tal Joint Controllege: English) e FDPIC has ap	RS roller essor ccessor troller Commission nt and Cros Personal I	ss-Border Information	ard Contra r Personal on (Peopl t to com	actual Cla Data Tra e's Repul ply with	auses ansfer blic of PIPL
9. Categories of Personal Data:							
Customer data, data of potential cu	istomers, data of	employees and o	data of sup	pliers.			
10. The scale of Personal Informati	on to be transferre	ed overseas (for	PIPL, whe	re applica	able):		
Processing and transfer on a smallocal CAC.	scale. For more	details, see Appe	endix "CAC	ː", that w	ill be or is	filed wit	h the
11. Type of Personal Information to	be transferred ov	erseas (for PIPL	_, where ap	plicable)	:		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020 Business function	0), Consen on (3.17 ir	nt (3.7 i	in GB/T	35273-2	020),







 Company name: Link to website: Service or transmission details: prototyping, Building Information interdisciplinary collaboration. Country of processing: 	n Modelling, for		odesk.com tware tools for 3D modelling, for digital nment design, sustainable design and
5. Subject matter of (sub-) process	sing / data receivii	ng:	3D modelling services.
6. Nature of (sub-) processing or p	rocessing:		
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal☑ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection
for International Data Trans Data Processing Agreemed CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for OChina) (Contract Language: Data Processing Agree (People's Republic of China)	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy	ontroller to Control controller to Proces Processor to Proces Processor to Control conted Kingdom) the European Control dom) Kingdom ership Agreement mirates order Transfer of P nal Joint Controlle age: English) e FDPIC has app	ller ssor essor
9. Categories of Personal Data:			
Data of employees.			
10. The scale of Personal Informati	on to be transferr	ed overseas (for P	PIPL, where applicable):
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):
GB/T 35273-2020), Explicit con	sent (3.6 in GE T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), a (3.17 in GB/T 35273-2020). For more







 Company name: Link to website: Service or transmission details: badges, mobile administration, vid. Country of processing: 	eo surveillance, ide		om security platform for access control, mobile
5. Subject matter of (sub-) process control.	sing / data receivir	ng:	Usage of a security platform for access
6. Nature of (sub-) processing or p	rocessing:		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise mak⋈ Consultation□ Use	king available	 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction ☒ Alignment □ Combination
7. Duration of (sub-) processing:			processing or intermediate storage. processing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GDPR and UK Data Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem CCPA-CPRA CONTRACTO Standard Contract for OChina) (Contract Language Data Processing Agreem CPAOPICE CONTRACTO CONTRACTO Data Processing Agreem CONTRACTO CONTRACTO Data Processing Agreem CONTRACTO	IN CONTROLLERS AS EONE: Transfer Cone TWO: Transfer Cone THREE: Transfer Part of the Addendum to sters (United Kingdom to the United Arab Enthound Cross-bone Chinese) In Contract Langua on clauses that the Amework U.S. Data Privacy Forms (In Contract Languary Con	AND PROCESSO ntroller to Cont ontroller to Proc Processor to Pro rocessor to Con ited Kingdom) the European C dom) Kingdom ership Agreeme mirates rder Transfer of al Joint Contro age: English) e FDPIC has ap	roller essor ocessor
9. Categories of Personal Data:			
Customer data, data of potential co	ustomers, data of e	employees and	data of suppliers.
10. The scale of Personal Informati	ion to be transferre	ed overseas (fo	r PIPL, where applicable):
Processing and transfer on a small local CAC.	I scale. For more	details, see App	pendix "CAC", that will be or is filed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIP	L, where applicable):
GB/T 35273-2020), Explicit con	sent (3.6 in GB /T 35273-2020),	3/T 35273-202 Business functi	in GB/T 35273-2020), PI Controller (3.4 in 0), Consent (3.7 in GB/T 35273-2020), ion (3.17 in GB/T 35273-2020). For more







 Company name: Link to website: Service or transmission details: communication automation, meeting Country of processing: 	ng scheduling.	Calendly LLC https://calen Calendar	ndly.com	availability	customiz	zation,
5. Subject matter of (sub-) process scheduling functions and customize				of a schedu cheduling.	ling tool,	with
6. Nature of (sub-) processing or p	rocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise mal⋈ Consultation□ Use	king available		nisation ruction ment	ission	
7. Duration of (sub-) processing:				or intermediate or the duration		ract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards accordi	ng to Art. 44i	ff GDPR and Uk	C Data Prot	ection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for O China) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Fra UK Extension to the EU-L Swiss-U.S. Data Privacy	E ONE: Transfer Co E TWO: Transfer Co E THREE: Transfer P FE FOUR: Transfer P fer Agreement (Ur sfer Addendum to sfers (United Kingo ent for the United PR AGREEMENT Joint Controll the United Arab E Outbound Cross-bo : Chinese) ement and Nation) (Contract Langua on clauses that the mework U.S. Data Privacy	ontroller to Co controller to Pr Processor to Co nited Kingdom the Europear dom) Kingdom lership Agreer Emirates order Transfer nal Joint Cor age: English) te FDPIC has	ontroller rocessor Processor controller n) n Commission ment and Cros	ss-Border Person Information (Peo greement to co	nal Data Tr ople's Repu omply with	ansfer ublic of
9. Categories of Personal Data:						
Customer data, data of potential co	ustomers, data of	employees ar	nd data of sup	pliers.		
10. The scale of Personal Informati	ion to be transferr	ed overseas (for PIPL, whe	re applicable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see A	ppendix "CAC	", that will be o	r is filed wi	th the
11. Type of Personal Information to	be transferred ov	verseas (for P	IPL, where ap	plicable):		
Personal Information (3.1 in GB/TGB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-20 Business fun	020), Consen ection (3.17 in	t (3.7 in GB/	T 35273-2	2020),







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: CleverReach GmbH & Co. KG https://www.cleverreach.com Provision of cloud-based email marketing w personalization services, spam testing, automatic bounce management. Germany					
5. Subject matter of (sub-) process	sing / data receivi	ing:	Use of e-mail market	ting software.	
6. Nature of (sub-) processing or p	rocessing:				
 ☒ Collection ☒ Restriction ☒ Dissemination ☒ Retrieval ☐ Structuring ☒ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☒ Consultation☒ Use	king available	 □ Disclosure by trans □ Alteration □ Organisation □ Destruction ⋈ Alignment □ Combination 	smission	
7. Duration of (sub-) processing:		•	ocessing or intermedia ocessing for the duration	_	ract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and	UK Data Prot	ection
 ☑ Processor contract accontractual terms. ☐ SCCs 2021/915 BETWEE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ International Data Trans ☐ International Data Trans ☐ Data Processing Agreem ☐ CCPA-CPRA CONTRACTO ☐ Data Processing Agreem and Sharing Agreement for ☐ Standard Contract for OChina) (Contract Language ☐ Data Processing Agree (People's Republic of China) ☐ Standard data protection ☐ Standard data Privacy Framus Contract Contract FADP) ☐ EU-U.S. Data Privacy ☐ UK Extension to the EU-U. ☐ Swiss-U.S. Data Privacy 	N CONTROLLERS ONE: Transfer Control THREE: Transfer Control FOUR: Transfer Four Transfer Tr	AND PROCESSOR controller to Controller to Processor to Processor to Controller Transfer of Controller to Controlle	S oller ssor essor oller mmission's Standard (t and Cross-Border Per Personal Information (lership Agreement to	Contractual Cl rsonal Data Tra (People's Repul comply with	auses ansfer blic of PIPL
9. Categories of Personal Data:					
Customer data, data of potential co	,	. ,	• • • • • • • • • • • • • • • • • • • •		
10. The scale of Personal Informat	ion to be transferr	red overseas (for	PIPL, where applicable)):	
Processing and transfer on a small local CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be	e or is filed wit	th the
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we have a second control of the control o	sent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business functio	, Consent (3.7 in G n (3.17 in GB/T 3527	GB/T 35273-2	2020),







 Company name: Link to website: Service or transmission details: images, videos and other digital co Country of processing: 	ntent.	Cloudinary Ltd. https://cloudinary.com Provision of upload, storage and delivery services for USA					
5. Subject matter of (sub-) process management platform for uploadin	sing / data receiving, storing and Pro	ng: vision of images,	Usage of a , videos and other d	cloud-based media digital content.			
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal□ Consultation□ Use	king available	☑ Disclosure by t☐ Alteration☐ Organisation☐ Destruction☐ Alignment☐ Combination	transmission			
7. Duration of (sub-) processing:			processing or interm rocessing for the du	ediate storage. ration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GDPR a	and UK Data Protection			
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCS 2021/914 MODULE SCCS 2021/914 MODULE International Data Transfor International Data Processing Agreemand Sharing Agreement for Standard Contract for On China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Framschuld UK Extension to the EU-Use Swiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy I	entroller to Controller to Processor to Processor to Processor to Controller to Contro	oller essor cessor croller ommission's Standa nt and Cross-Border Personal Informatio	Personal Data Transfer on (People's Republic of to comply with PIPL			
9. Categories of Personal Data:							
Customer data, data of potential cu	•	, ,					
10. The scale of Personal Informati	on to be transferr	ed overseas (for	PIPL, where applica	able):			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	endix "CAC", that wi	ill be or is filed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL	, where applicable):	:			
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE T 35273-2020),	3/T 35273-2020 Business function)), Consent (3.7 i on (3.17 in GB/T 3	n GB/T 35273-2020),			







 Company name: Link to website: Service or transmission details: Country of processing: 		Contabo GmbH https://contabo.c Provision of virtua Germany		edic	ated ser	ver and we	eb hosting.
5. Subject matter of (sub-) process servers and web hosting.	sing / data receivi	ng:	Usage	of	virtual	servers,	dedicated
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☒ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise mai□ Consultation□ Use	king available	☑ Disc☐ Alter☐ Orga☐ Dest☐ Aligr☐ Com	ratio anisa ruct amei	n Ition ion nt	nsmission	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44	4ff €	iDPR and	d UK Data	Protection
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with it contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Re China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply w (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework 						ual Clauses ta Transfer Republic of with PIPL	
9. Categories of Personal Data:							
Customer data, data of potential co							
10. The scale of Personal Informat		`	,		• •	•	
Processing and transfer on a small local CAC.	I scale. For more	details, see Appen	ıdix "CA	C", t	hat will l	oe or is file	ed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where a	pplic	able):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we have a second control of the control	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	Conse	nt (3.7 in	GB/T 352	273-2020),







 Company name: Link to website: Service or transmission details: such as employee surveys, onboar Country of processing: 	ding feedback coll	Culture Amp Pty https://www.cult Provision of emp ection and employ Australia, USA, U	tureamp.com ployee engagem yee feedback an		ith features
5. Subject matter of (sub-) process onboarding feedback and analyzing			Employee	surveys,	capturing
6. Nature of (sub-) processing or p	rocessing:				
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation☑ Recording□ Erasure☑ Otherwise mal□ Consultation□ Use	king available	☑ Disclosure b☐ Alteration☐ Organisation☐ Destruction☐ Alignment☒ Combination	ו	
7. Duration of (sub-) processing:		☐ Short-term pr 図 Long-term pro			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according t	o Art. 44ff GDP	R and UK Data	Protection
□ Processor contract accontractual terms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Trans □ International Data Trans □ Data Processing Agreem □ CCPA-CPRA CONTRACTO □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for OChina) (Contract Language □ Data Processing Agree (People's Republic of China) □ Standard data protection Standard data Processing Agree (People's Republic of China) □ Standard data Privacy Frauch UK Extension to the EU-□ Swiss-U.S. Data Privacy	N CONTROLLERS AS ONE: Transfer Control Transfer Control Transfer Page Ment (United Addendum to Sers (United Kinggent for the United Arab Enthound Cross-bottomer and Nation) (Contract Langua on clauses that the United Control Transfer Page Ment and Nation) (Contract Langua on clauses that the United Arab Enthound Cross-bottomer and Nation) (Contract Langua on clauses that the Amework U.S. Data Privacy)	AND PROCESSOR ontroller to Controller to Processor to Processor to Controlled Kingdom) the European Codom) Kingdom ership Agreement mirates order Transfer of Fall Joint Controllege: English) the FDPIC has app	S iller issor essor oller mmission's Star t and Cross-Boro Personal Informa	ndard Contracti der Personal Da ation (People's ent to comply	ual Clauses ata Transfer Republic of with PIPL
9. Categories of Personal Data:					
Data of employees.					
10. The scale of Personal Informat	ion to be transferr	ed overseas (for F	PIPL, where appl	icable):	
Processing and transfer on a small local CAC.	l scale. For more	details, see Appe	ndix "CAC", that	will be or is fil	ed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicabl	e):	
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/datails see Appendix "CAC" that is	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	, Consent (3.7	' in GB/T 35	273-2020),







 Company name: Link to website: Service or transmission details: provision, security services, hosting Country of processing: 	g, long-term archi	DATEV eG https://www.date Provision of payro ving. Germany		es, data dist	tributior	ո, information
5. Subject matter of (sub-) process information provision, security serv			Payroll	services,	data	distribution,
6. Nature of (sub-) processing or p	rocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise mal☒ Consultation☒ Use	king available	☑ Disclo☑ Altera☑ Organ☐ Destr☑ Alignn☑ Comb	nisation uction ment	nsmissi	on
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44f	f GDPR and	d UK Da	ita Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf CCPA-CPRA CONTRACTO Data Processing Agreeme Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protectio FADP) EU-U.S. Data Privacy Fra UK Extension to the EU-U Swiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy	entroller to Control controller to Process Processor to Process Processor to Control conted Kingdom) the European Cordom) Kingdom ership Agreement mirates order Transfer of P nal Joint Controlle age: English) e FDPIC has apple	essor oller mmission and Cros ersonal I	ss-Border Pe nformation greement to	ersonal (People o comp	Data Transfer e's Republic of oly with PIPL
9. Categories of Personal Data:						
Customer data, data of employees	and data of suppl	iers.				
10. The scale of Personal Informati	on to be transferr	ed overseas (for P	IPL, whe	e applicable	e):	
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appen	ndix "CAC	", that will l	be or is	filed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where ap	plicable):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that we	sent (3.6 in GE T 35273-2020),	3/T 35273-2020), Business function	, Consen	t (3.7 in	GB/T	35273-2020),







 Company name: Link to website: Service or transmission details: with voice calls, video calls, text m Country of processing: 	essages, and for r	Discord, Inc. https://discord.com Provision of a platform for instant messaging and Voor media and file transfer. USA						
5. Subject matter of (sub-) process messaging and VoIP, with voice cal	sing / data receivii ls, video calls, tex	ng: t messages, and		of a a and file	platform transfer.	for	instant	
6. Nature of (sub-) processing or p	rocessing:							
☑ Collection☑ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal□ Consultation□ Use	king available	□ Alter ⊠ Orga □ Dest □ Align	ation inisation ruction	transmiss	ion		
7. Duration of (sub-) processing:		☐ Short-term ☑ Long-term p					ntract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44	iff GDPR	and UK D	ata Pr	otection	
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Fra UK Extension to the EU-U Swiss-U.S. Data Privacy Scategories of Personal Data:	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy I	entroller to Controller to Processor to Processor to Controller (Controller) Processor to Processor to Controller (Controller) The European (Controller)	roller dessor droller Commission ent and Cro f Personal collership A	ss-Borde Informat greemen	r Personal ion (Peopl t to com	Data ⁻ e's Rep ply wi	Transfer oublic of ith PIPL	
3	ustamara data of	ampleyees and	data of our	anliara				
Customer data, data of potential cu 10. The scale of Personal Informati					ablo):			
Processing and transfer on a smallocal CAC.		`	•		,	; filed \	with the	
11. Type of Personal Information to	be transferred ov	verseas (for PIP	L, where a	pplicable):			
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE T 35273-2020),	B/T 35273-202 Business functi	0), Consei ion (3.17	nt (3.7	in GB/T	35273	3-2020),	







 Company name: Link to website: Service or transmission details: identity, sending and signing agree Country of processing: 	DocuSign, Inc. https://www.doc Provision of sofi d managing agree USA	tware for	signing agreer	nents, veri	ifying	
5. Subject matter of (sub-) process signing of contracts, storage and n			Identity	verification,	sending	and
6. Nature of (sub-) processing or p	rocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mai ⋈ Consultation □ Use 	king available	☑ Disclos☐ Alterati☑ Organi☐ Destruct☑ Alignm☑ Combin	sation ction ent	ssion	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro				act.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff	GDPR and UK	Data Prote	ection
BINDING CORPORATE RULES, publ https://www.docusign.comtrust/pr		oorate-rules				
9. Categories of Personal Data:						
Customer data, data of employees	and data of suppl	iers.				
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where	applicable):		
Processing and transfer on a small local CAC.	l scale. For more	details, see Apper	ndix "CAC",	that will be or	is filed wit	h the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where app	licable):		
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we have a second control of the control o	B/T 35273-2020), Business function	, Consent	(3.7 in GB/1	Г 35273-2	020),	







 Company name: Link to website: Service or transmission details: Country of processing: 		Domain Factory C https://www.df.e Provision of hosti Germany					
5. Subject matter of (sub-) process	sing / data receivi	ng:	Usage of hosting services.				
6. Nature of (sub-) processing or p	processing:						
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise mai□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential co	ustomers, data of	employees and da	ta of suppliers.				
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):				
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appen	dix "CAC", that will be or is filed with the				
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):				
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more				







 Company name: Link to website: Service or transmission details: email. Country of processing: 		https://www.do	GmbH (Domain Offensiv o.de omain hosting, web spa	
5. Subject matter of (sub-) proces DNS, SSL and email.	sing / data receivi	ng:	Domain hosting ser	rvices, web space,
6. Nature of (sub-) processing or p	processing:			
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☒ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	☑ Disclosure by trans☐ Alteration☐ Organisation☐ Destruction☐ Alignment☐ Combination	smission
7. Duration of (sub-) processing:			processing or intermedia rocessing for the duration	
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according	to Art. 44ff GDPR and	UK Data Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for CChina) (Contract Language Data Processing Agree (People's Republic of China Standard data protection FADP) EU-U.S. Data Privacy Fracults (Swiss-U.S. Data Privacy)	E ONE: Transfer Co E TWO: Transfer Co E THREE: Transfer F FOUR: Transfer F fer Agreement (Ur sfer Addendum to sfers (United Kingo ent for the United OR AGREEMENT nent, Joint Controll the United Arab E Outbound Cross-bo : Chinese) ement and Natior) (Contract Langua on clauses that the amework U.S. Data Privacy	ontroller to Controntroller to Processor to Processor to Processor to Controller to Controller to Controller to Controller to Controller to Controller Transfer of Controller English) The European Controller Transfer of Controller Transfer of Controller English) The European Controller English Controller English	roller essor ocessor troller commission's Standard (ont and Cross-Border Per Personal Information (ollership Agreement to	rsonal Data Transfer People's Republic of comply with PIPL
9. Categories of Personal Data:				
Customer data, data of potential c	ustomers, data of	employees and o	data of suppliers.	
10. The scale of Personal Informat	ion to be transferr	ed overseas (for	PIPL, where applicable)):
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see App	endix "CAC", that will be	e or is filed with the
11. Type of Personal Information to	o be transferred o	verseas (for PIPL	-, where applicable):	
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB/details, see Appendix "CAC", that v	nsent (3.6 in GE /T 35273-2020),	3/T 35273-2020 Business function	0), Consent (3.7 in G on (3.17 in GB/T 3527	GB/T 35273-2020),







 Company name: Link to website: Service or transmission details: infrastructure and cloud application Country of processing: 	ns.	Druva, Inc. https://www.d Provision of USA	ruva.com a cloud platfo	orm for data	management,
5. Subject matter of (sub-) process for data management, infrastructu			Usage of a	Provision of a	cloud platform
6. Nature of (sub-) processing or p	rocessing:				
☑ Collection☑ Restriction☐ Dissemination☑ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure□ Otherwise mal□ Consultation□ Use	king available	□ Disclosu□ Alteratio□ Organisa□ Destruct⋈ Alignmen□ Combina	ation tion nt	sion
7. Duration of (sub-) processing:				intermediate st the duration of	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff G	GDPR and UK D	Data Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCS 2021/914 MODULE SCCS 2021/914 MODULE International Data Trans International Data Trans International Data Trans Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for OChina) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Fra	E ONE: Transfer Co E TWO: Transfer Co E THREE: Transfer P Fer Agreement (Ur Sfer Addendum to Sfers (United Kingo ent for the United PR AGREEMENT The United Arab E State United Arab E Sta	ontroller to Controller to Processor to Processor to Contited Kingdom) the European (dom) Kingdom Jership Agreemee Emirates Order Transfer of the Control Control age: English) The FDPIC has a	eroller dessor deroller Commission's S ent and Cross-E f Personal Info	Border Personal ormation (Peopl ement to com	l Data Transfer le's Republic of aply with PIPL
9. Categories of Personal Data:					
Customer data, data of potential co	ustomers, data of	employees and	data of supplie	ers.	
10. The scale of Personal Informat	ion to be transferr	ed overseas (fo	r PIPL, where a	applicable):	
Processing and transfer on a smallocal CAC.	I scale. For more	details, see App	endix "CAC", t	that will be or is	s filed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIP	L, where applic	cable):	
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that years are proposed to the control of the	sent (3.6 in GE /T 35273-2020),	B/T 35273-202 Business funct	0), Consent ion (3.17 in G	(3.7 in GB/T	35273-2020),







 Company name: Link to website: Service or transmission details: Country of processing: Subject matter of (sub-) processing. 	sing / data receivi	eKomi Holding G https://www.eko Advertising. USA, Germany ng:	mi.com	of	advertising,	especially
6. Nature of (sub-) processing or p	processing:					
☑ Collection☐ Restriction☑ Dissemination☑ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation⋈ Use	king available	☑ Disclosur☐ Alteration☐ Organisa☐ Destructi☑ Alignmer☐ Combina	n tion ion nt	transmission	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according to	o Art. 44ff G	DPR	and UK Data	Protection
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individ contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfers Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 						
9. Categories of Personal Data:						
Data of potential customers, data	. ,		NTDI '			
10. The scale of Personal Informat		`	·	•	,	
Processing and transfer on a small local CAC.	ii scale. For more	aetails, see Apper	naix "CAC", t	nat v	viii be or is file	ea with the
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where applic	able):	
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB/details, see Appendix "CAC", that we have a second control of the control o	nsent (3.6 in Gl /T 35273-2020),	3/T 35273-2020) Business function	, Consent (3.7	in GB/T 352	273-2020),







 Company name: Link to website: Service or transmission details: and data analysis with website & verification. 	shop tagging plai		acker.com nsor configuration for logging, reporting ition, campaign tracking and integrations				
4. Country of processing:		Germany					
5. Subject matter of (sub-) process logging, reporting and data analyst and integrations verification.			Cloud-based sensor configuration for n, tagging verification, campaign tracking,				
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection				
□ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Trans □ International Data Trans □ Data Processing Agreem □ CCPA-CPRA CONTRACTO □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for OChina) (Contract Language □ Data Processing Agree (People's Republic of China) □ Standard data protection FADP) □ EU-U.S. Data Privacy France	☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individua contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic or China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. or FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:							
Customer data, data of potential co	ustomers, data of	employees and da	ita of suppliers.				
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	PIPL, where applicable):				
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):				
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more				







 Company name: Link to website: Service or transmission details: event solutions for event planning, Country of processing: 	Eventbrite ads an			and eve	nt marketing,	, flexible
5. Subject matter of (sub-) process planning, Eventbrite ads and paym		ng:	Ticketing	and	marketing,	event
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☑ Restriction☐ Dissemination☐ Retrieval☑ Structuring☑ Storage	 □ Adaptation □ Recording □ Erasure ☑ Otherwise mal ☑ Consultation □ Use 	king available	☑ Disclosur☐ Alteratio☑ Organisa☐ Destruct☐ Alignmer☑ Combina	n ition ion nt	ansmission	
7. Duration of (sub-) processing:			processing or i processing for t			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff G	iDPR an	ıd UK Data Pı	rotection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans Data Processing Agreeme CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Fra UK Extension to the EU-U Swiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua in clauses that the imework J.S. Data Privacy I	entroller to Controller to Processor to Processor to Controller (Controller to Controller to Controller to Controller (Controller to Controller to Controll	croller cessor ntroller Commission's S ent and Cross-E f Personal Info ollership Agree	Border Prmation	ersonal Data (People's Re to comply w	Transfer public of
9. Categories of Personal Data:						
Customer data, data of potential cu	ustomers, data of	employees.				
10. The scale of Personal Informati	on to be transferr	ed overseas (fo	r PIPL, where a	pplicab	le):	
Processing and transfer on a smal local CAC.	I scale. For more	details, see App	oendix "CAC", t	hat will	be or is filed	with the
11. Type of Personal Information to	be transferred ov	verseas (for PIP	L, where applic	able):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	3/T 35273-202 Business funct	0), Consent (ion (3.17 in G	(3.7 in	GB/T 3527	3-2020),







 Company name: Link to website: Service or transmission details: incidents. Country of processing: 		Everbridge, Inc. https://www.eve Provision of a p	rbridge.com platform for the management of critical			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Management of critical incidents.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise mai⋈ Consultation⋈ Use	king available	 □ Disclosure by transmission ⋈ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) □ U.U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework 						
9. Categories of Personal Data:						
Customer data, data of potential co	,		• •			
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	PIPL, where applicable):			
Processing and transfer on a small local CAC.	II scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), a (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: and archiving of notes with embed Country of processing: 	ded photos, audio	Evernote Corp https://everno Provision of a files and saved USA	ote.com platform for t	the created many	ation and	l manag nt of tas	ement ks.
5. Subject matter of (sub-) proces management.	sing / data receivi	ng:	Creation	of	notes	and	task
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal□ Consultation□ Use	king available	☑ Disclost☐ Alteration☑ Organis☐ Destruct☐ Alignmen☐ Combin	on ation tion ent	transmiss	sion	
7. Duration of (sub-) processing:		☐ Short-term☒ Long-term					tract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff	GDPR	and UK D	ata Prot	tection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individua contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Adgreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic or China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							ransfer ublic of h PIPL
9. Categories of Personal Data:							
Customer data, data of potential of	ustomers, data of	employees and	data of suppli	ers.			
10. The scale of Personal Informat	ion to be transferr	ed overseas (fo	r PIPL, where	applica	able):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see App	pendix "CAC",	that w	ill be or is	s filed wi	ith the
11. Type of Personal Information to	be transferred ov	verseas (for PIP	L, where appl	cable)	:		
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-202 Business funct	0), Consent ion (3.17 in	(3.7	in GB/T	35273-	2020),







 Company name: Link to website: Service or transmission details: helpdesk support and automation. Country of processing: 	Freshworks, Inc. https://www.freshworks.com, https://freshdesk.com Provision of cloud-based customer support software, with USA					
5. Subject matter of (sub-) process helpdesk support and automation.	sing / data receivii	ng:	Customer	support	software,	with
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise mal☒ Consultation☐ Use	king available	☑ Disclosur☐ Alteration☑ Organisa☐ Destructi☑ Alignmer☑ Combina	n tion on nt	mission	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro				act.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff G	DPR and U	IK Data Prote	ection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCS 2021/914 MODULE SCCS 2021/914 MODULE International Data Transfor International Data Processing Agreemand Sharing Agreement for Standard Contract for Onchinal (Contract Language: Data Processing Agree (People's Republic of Chinal) Standard data protection FADP) EU-U.S. Data Privacy Fraul UK Extension to the EU-Ussiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua in clauses that the imework J.S. Data Privacy I	ontroller to Control controller to Proces Processor to Proces Processor to Control dited Kingdom) the European Col dom) Kingdom ership Agreement mirates order Transfer of Pal al Joint Controlle age: English) e FDPIC has app	ller sor essor oller mmission's S and Cross-B Personal Info ership Agree	Border Perso rmation (Pe	onal Data Tra eople's Repul comply with	ensfer blic of PIPL
9. Categories of Personal Data:						
Customer data, data of potential cu	ustomers, data of	employees and da	ata of supplie	rs.		
10. The scale of Personal Informati	on to be transferr	ed overseas (for P	PIPL, where a	pplicable):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", t	hat will be	or is filed wit	h the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applic	able):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that we	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	, Consent (3.7 in GE	3/T 35273-2	.020),







 Company name: Link to website: Service or transmission details: platform for software developers. Country of processing: 		GitHub, Inc. https://github.co Provision of web USA	om o-based version control and collaboration				
5. Subject matter of (sub-) process	sing / data receivi	ng:	Code hosting platform, version control.				
6. Nature of (sub-) processing or p	rocessing:						
⊠ Collection⋈ Restriction⋈ Dissemination□ Retrieval□ Structuring⋈ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential cu	,	. ,					
10. The scale of Personal Informati	ion to be transferr	ed overseas (for F	PIPL, where applicable):				
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):				
GB/T 35273-2020), Explicit con	sent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more				







 Company name: Link to website: Service or transmission details: implementation services, migration Country of processing: 	ı, training and inte	GitLab, Inc. https://gitlab.com Provision of gration services. USA		pported p	llatform	with	
5. Subject matter of (sub-) process implementation services, migration		_	Use of an A	AI-supported	l platform	with	
6. Nature of (sub-) processing or p	rocessing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise mak Consultation Use		□ Disclosure□ Alteration⋈ Organisatio□ Destruction⋈ Alignment⋈ Combinatio	on n	ssion		
7. Duration of (sub-) processing:		☐ Short-term pro				act.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	Art. 44ff GD	PR and UK	Data Prote	ction	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential co	•	, ,					
10. The scale of Personal Informati	on to be transferre	ed overseas (for Pi	IPL, where app	plicable):			
Processing and transfer on a small local CAC.	I scale. For more	details, see Appen	dix "CAC", tha	at will be or	is filed with	1 the	
11. Type of Personal Information to	be transferred ov	verseas (for PIPL, v	vhere applicat	ble):			
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that we	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	Consent (3.	.7 in GB/T	35273-20	020),	







 Company name: Link to website: Service or transmission details: online meetings, desktop sharing a Country of processing: 	and video conferen	GoTo Communications, Inc. https://www.goto.com Provision of a web conferencing software package fo encing. USA, Ireland					
5. Subject matter of (sub-) process video conferencing.	sing / data receivir	ng:	Online r	meetings,	desktop	sharing and	
6. Nature of (sub-) processing or p	rocessing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise male☑ Consultation□ Use	king available	☑ Disclo☐ Altera☑ Orgar☐ Destri☐ Alignr☑ Comb	nisation uction ment	ansmissio	on	
7. Duration of (sub-) processing:		☐ Short-term ☑ Long-term μ					
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	j to Art. 44f	ff GDPR ar	nd UK Da	ita Protection	
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicontractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☑ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☑ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with Information (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 InfADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework 							
9. Categories of Personal Data:							
Customer data, data of potential co	ustomers, data of	employees and	data of supp	pliers.			
10. The scale of Personal Informat	ion to be transferr	ed overseas (fo	r PIPL, wher	re applicab	ole):		
Processing and transfer on a small local CAC.	I scale. For more	details, see App	endix "CAC	", that will	be or is	filed with the	
11. Type of Personal Information to	be transferred ov	erseas (for PIP	L, where ap	plicable):			
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-202 Business funct	0), Consention (3.17 ir	t (3.7 in	GB/T 3	35273-2020),	







 Company name: Link to website: Service or transmission details: managed servers, domain names, Country of processing: 	SSL certificates, s	Hetzner Online GmbH https://www.hetzner.com Provision of hosting, web hosting, virtual private se s, storage boxes and cloud. Germany				
5. Subject matter of (sub-) process private servers, managed servers,	sing / data receivi domain name, SS	ng: SL certificates, st	Dedicated hosting, web hosting, virtual orage boxes and cloud.			
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise ma□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			processing or intermediate storage. Processing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according	to Art. 44ff GDPR and UK Data Protection			
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PII (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential co	ustomers, data of	employees and	data of suppliers.			
10. The scale of Personal Informat	ion to be transferr	red overseas (for	PIPL, where applicable):			
Processing and transfer on a small local CAC.	ll scale. For more	details, see App	endix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred o	verseas (for PIPL	-, where applicable):			
GB/T 35273-2020), Explicit con	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020 Business functi	in GB/T 35273-2020), PI Controller (3.4 in D), Consent (3.7 in GB/T 35273-2020), on (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: Country of processing: 		Host Europe Gmb https://www.host Provision of serve Germany					
5. Subject matter of (sub-) proces	sing / data receivi	ng:	Server hosting and hosting.				
6. Nature of (sub-) processing or p	processing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.				
8. Concluded contract(s) and/or Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individua contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfers (United Kingdom) □ International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic or China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. or FADP) □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential c	,	. ,	• •				
10. The scale of Personal Informat		•					
Processing and transfer on a sma local CAC.	ii scale. For more	aetails, see Appen	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):				
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), a (3.17 in GB/T 35273-2020). For more				







 Company name: Link to website: Service or transmission details: expenses, time recording and LoBu Country of processing: 	ı interfaces.	HRworks GmbH https://www.hrworks.de Provision of software for personnel administration, trav Germany					
5. Subject matter of (sub-) process expenses, time recording and according		ng:	Personnel	administration,	travel		
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☐ Restriction☐ Dissemination☑ Retrieval☑ Structuring☑ Storage	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise mal☒ Consultation☐ Use	king available	□ Disclosure□ Alteration⋈ Organisation□ Destruction⋈ Alignment⋈ Combination	n			
7. Duration of (sub-) processing:				ermediate storage. e duration of the co			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GD	PR and UK Data Pi	rotection		
contractual terms. SCCs 2021/915 BETWEEL SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf Data Processing Agreement for Data Processing Agreement for Standard Contract for One China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Fra UK Extension to the EU-U	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur Ifer Addendum to Ifer Addendum to Ithe United Arab E In Clauses that the Imework J.S. Data Privacy	entroller to Controller to Processor to Processor to Processor to Controlled Kingdom) the European Codom) Kingdom ership Agreement Emirates order Transfer of the Indianate Controlled English and Joint Controlled English are FDPIC has app	oller ssor cessor roller ommission's Sta at and Cross-Bo Personal Inforn lership Agreen	rder Personal Data nation (People's Re nent to comply w	Transfer public of ith PIPL		
9. Categories of Personal Data:							
Customer data, data of employees	and data of suppl	iers.					
10. The scale of Personal Informati	on to be transferr	ed overseas (for	PIPL, where ap	plicable):			
Processing and transfer on a small local CAC.	I scale. For more	details, see Appe	endix "CAC", the	at will be or is filed	with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	, where applical	ole):			
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con- Personalized display (3.16 in GB/details, see Appendix "CAC", that w	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020 Business functio), Consent (3 on (3.17 in GB,	.7 in GB/T 35273	3-2020),		







 Company name: Link to website: Service or transmission details: complex HR processes to manage Country of processing: 	budgets, employee		m SaaS platform fo	or the digitaliz	ation of	
5. Subject matter of (sub-) process digitalization of complex HR process	sing / data receivingses to manage bu	ng: Idgets, employees	Usage of a Sa and communication	aaS platform on.	for the	
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise mal ☑ Consultation □ Use 	king available	 □ Disclosure by f □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 	transmission		
7. Duration of (sub-) processing:			ocessing or interm ocessing for the du			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR a	and UK Data Pi	rotection	
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with P (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework 						
9. Categories of Personal Data:						
Data of employees.						
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	'IPL, where applica	able):		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that w	ill be or is filed	with the	
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable)	:		
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	, Consent (3.7 i	in GB/T 3527	3-2020),	







 Company name: Link to website: and other websites. Service or transmission details: Country of processing: 		Meta Platforms Ireland Limited https://www.instagram.com, https://www.facebook.com Provision of social media platforms and advertising. USA				
5. Subject matter of (sub-) process	sing / data receivi	ng:	Publication of content, advertising.			
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	⋈ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection			
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Classor International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework 						
9. Categories of Personal Data:						
Customer data, data of potential co	,	. ,				
10. The scale of Personal Informat		•				
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	nsent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: Country of processing: 		Intuit, Inc. https://www.intuit.com Provision of software and cloud services. USA				
5. Subject matter of (sub-) proces	sing / data receivii	ng: Usage of	f software and cloud services.			
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination ⋈ Retrieval ⋈ Structuring ⋈ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIP (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of employees	and data of suppl	iers.				
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):			
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appen	dix "CAC", that will be or is filed with the			
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: upgrade and remote access. Country of processing: 		JAMF Software, https://www.ja Provision of USA		ement and	d updates,	os
5. Subject matter of (sub-) process upgrade and remote access.	sing / data receivii	ng:	Device mana	agement a	nd updates,	, os
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☐ Restriction☐ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording⋈ Erasure⋈ Otherwise mal⋈ Consultation□ Use	king available	☐ Disclosure☒ Alteration☒ Organisati☒ Destructio☒ Alignment☐ Combination	on in	ission	
7. Duration of (sub-) processing:			processing or intorocessing for the			act.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GD	PR and UK	Data Prote	ction
□ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cla for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfers (Inited Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Data of employees and data of sup	pliers.					
10. The scale of Personal Informati	on to be transferr	ed overseas (for	· PIPL, where ap	plicable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see App	endix "CAC", the	at will be or	· is filed with	1 the
11. Type of Personal Information to	be transferred ov	verseas (for PIPI	_, where applica	ble):		
Personal Information (3.1 in GB/7 GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020 Business functi	0), Consent (3 on (3.17 in GB	.7 in GB/	T 35273-20	020),







 Company name: Link to website: Service or transmission details: photo database, contact forms, see Country of processing: 	arch engine optimi	Jimdo GmbH https://www.jimdo.com Provision of hosting, online shop, social media mark timization (SEO). Germany					
5. Subject matter of (sub-) process marketing, photo database, contact			Hosting, (SEO).	online	shop,	social	media
6. Nature of (sub-) processing or p	processing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation□ Use	king available	☑ Disclosi☐ Alterati☑ Organis☐ Destruct☐ Alignmet☒ Combin	on sation ction ent	ansmiss	sion	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro					tract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according t	o Art. 44ff	GDPR ar	nd UK E	Data Pro	tection
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individu contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework							Clauses ransfer ublic of th PIPL
9. Categories of Personal Data:							
Customer data, data of potential co	•		• • •				
10. The scale of Personal Informat	ion to be transferr	ed overseas (for F	PIPL, where	applicab	ıle):		
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CAC",	that will	be or i	s filed w	ith the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where appl	icable):			
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we have a second control of the control o	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	, Consent	(3.7 in	GB/T	35273-	-2020),







 Company name: Link to website: Service or transmission details: automation of SMS and email mark Country of processing: 	ceting in e-comme	Klaviyo, Inc. https://www.k Provision of erce. USA		automation	platform,	for
5. Subject matter of (sub-) process in e-commerce.	sing / data receivi	ng:	Automation	of SMS and e	mail marke	eting
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal☑ Consultation☑ Use	king available	☑ Disclosu☐ Alteratio☑ Organisa☐ Destruct☑ Alignmen☑ Combina	ation ion nt	sion	
7. Duration of (sub-) processing:		☐ Short-term ☑ Long-term p	processing or i processing for t			act.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff G	GDPR and UK I	Data Prote	ction
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCS 2021/914 MODULE SCCS 2021/914 MODULE International Data Transfor International Data Processing Agreemand Sharing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Framschild UK Extension to the EU-Use Swiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that the mework J.S. Data Privacy	ontroller to Controller to Processor to Processor to Controller (Processor (croller cessor ocessor ntroller Commission's S ent and Cross-E f Personal Info ollership Agree	Border Persona ormation (Peop ement to con	al Data Trai ble's Repub nply with	nsfer lic of PIPL
9. Categories of Personal Data:						
Customer data, data of potential cu	ıstomers, data of	employees and	data of supplie	ers.		
10. The scale of Personal Informati	on to be transferr	ed overseas (fo	r PIPL, where a	applicable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see App	oendix "CAC", t	hat will be or i	is filed with	1 the
11. Type of Personal Information to	be transferred ov	verseas (for PIP	L, where applic	cable):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE T 35273-2020),	3/T 35273-202 Business funct	0), Consent (ion (3.17 in G	(3.7 in GB/T	35273-20	020),







1. Company name: 2. Link to website: 3. Service or transmission details: simulated phishing attacks, phishir 4. Country of processing: 5. Subject matter of (sub-) process		in spoof test. USA	owbe4.com atform for security training combined with Security training and awareness raising.
, , , ,	3,	ng.	Security training and awareness raising.
6. Nature of (sub-) processing or p	orocessing:		
 ☑ Collection ☐ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation ⋈ Use 	king available	 □ Disclosure by transmission □ Alteration ☑ Organisation □ Destruction ☑ Alignment ☑ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for OChina) (Contract Language Data Processing Agreem (People's Republic of China)	IN CONTROLLERS ONE: Transfer Content Transfer Content Transfer Content Transfer Content Transfer For Addendum to Sofers (United Kinggent for the United Processes (United Arab Ent, Joint Controller the United Arab Ent, Joint Controller Control	AND PROCESSOR ontroller to Controller to Processor to Processor to Controlited Kingdom) the European Codom) Kingdom Jership Agreement Emirates order Transfer of Final Joint Controllage: English) of FDPIC has app	lller ssor essor
 Categories of Personal Data: Data of employees and data of sup 	poliore		
10. The scale of Personal Informat	•	ed oversess (for !	PIPI where applicable)
		•	ndix "CAC", that will be or is filed with the
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where applicable):
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more







 Company name: Link to website: Service or transmission details: cloud services. Country of processing: 		Haufe-Lexward https://www.le Provision of a Germany	exoffice.de			rogram	ı, including
5. Subject matter of (sub-) process program, including cloud services.	sing / data receivi	ng:	Usage	of	accountin	g and	invoicing
6. Nature of (sub-) processing or p	rocessing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	□ Disc⋈ Alter⋈ Orga□ Dest⋈ Aligr⋈ Com	ration anisa cructi nmer	tion on it	nission	
7. Duration of (sub-) processing:		☐ Short-term☒ Long-term 					
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according	j to Art. 44	4ff G	DPR and U	K Data	Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCS 2021/914 MODULE SCCS 2021/914 MODULE International Data Trans International Data Trans International Data Trans Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for OChina) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Frauck Swiss-U.S. Data Privacy	E ONE: Transfer Co E TWO: Transfer Co E THREE: Transfer F FE FOUR: Transfer F fer Agreement (Ur sfer Addendum to sfers (United Kingo ent for the United R AGREEMENT the United Arab E tutbound Cross-bo contract Langua on clauses that the mework U.S. Data Privacy	ontroller to Controller to Processor to Processor to Controller Transfer of Inal Joint Controller English) are FDPIC has a	troller tessor ocessor ntroller Commission ent and Cro f Personal collership A	oss-B Info	order Perso rmation (Po ement to o	onal Dai eople's l comply	ta Transfer Republic of with PIPL
9. Categories of Personal Data:							
Customer data, data of employees	and data of suppl	iers.					
10. The scale of Personal Informat	ion to be transferr	ed overseas (fo	r PIPL, whe	ere a	pplicable):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see App	oendix "CA	C", tl	nat will be	or is file	ed with the
11. Type of Personal Information to	be transferred o	verseas (for PIP	L, where a	pplic	able):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that years are proposed to the control of the	sent (3.6 in GE /T 35273-2020),	B/T 35273-202 Business funct	0), Conseion (3.17	nt (3.7 in GE	352 3F	273-2020),







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: LifeSize Communications, Inc. https://www.lifesize.com Provision of high-definition video conferencing er touchscreen phones, a cloud-based video collaboration platform and omnichannel contact center solution.						
5. Subject matter of (sub-) process VoIP telephony and video telephon		ng:	Data transmission	in connection with		
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise mak Consultation Use	king available	 ☑ Disclosure by translation ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 	nsmission		
7. Duration of (sub-) processing:			ocessing or intermed cessing for the durat			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and	d UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIP (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential cu	ustomers, data of	employees and da	ta of suppliers.			
10. The scale of Personal Informati	on to be transferre	ed overseas (for P	IPL, where applicable	e):		
Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.						
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details see Appendix "CAC" that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: community. Country of processing: 		LinkedIn Corpor https://linkedin. Provision of a USA	
5. Subject matter of (sub-) process for the business world, advertising.		ng:	Processing on a social media platform
6. Nature of (sub-) processing or p	rocessing:		
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise mal□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	lards according	to Art. 44ff GDPR and UK Data Protection
for International Data Trans Data Processing Agreeme CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protectio FADP) EU-U.S. Data Privacy Fra UK Extension to the EU-U Swiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy I	entroller to Controller to Procesontroller to Proceson to Procesor to Procesor to Controlled Kingdom) the European Colom) Kingdom ership Agreement in Transfer of the Transfer of the Indianal Controlled Epplic has application and the Indianal Indi	oller ssor cessor
9. Categories of Personal Data:			
Customer data, data of potential cu	ustomers, data of	employees and d	ata of suppliers.
10. The scale of Personal Informati	on to be transferr	ed overseas (for	PIPL, where applicable):
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	, where applicable):
GB/T 35273-2020), Explicit con	sent (3.6 in GE T 35273-2020),	B/T 35273-2020 Business functio	n GB/T 35273-2020), PI Controller (3.4 in), Consent (3.7 in GB/T 35273-2020), on (3.17 in GB/T 35273-2020). For more







 Company name: Link to website: Service or transmission details: and exchange of diagrams and other online apps. Country of processing: 		Lucid Software, Inc. https://www.lucidchart.com and other websites. Provision of a web-based app for the creation, revision USA		
5. Subject matter of (sub-) process	sing / data receivi	ng:	Processing in online app and hosting.	
6. Nature of (sub-) processing or p	rocessing:			
⊠ Collection□ Restriction□ Dissemination□ Retrieval□ Structuring⋈ Storage	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☐ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indiv contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cla for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Train and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) □ U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of employees				
10. The scale of Personal Informati	on to be transferr	red overseas (for F	PIPL, where applicable):	
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For I details, see Appendix "CAC", that will be or is filed with the local CAC.				







 Company name: Link to website: Service or transmission details: pre-built email templates, persona Country of processing: 	lized onboarding a	The Rocket Science Group, LLC (Mailchimp) https://mailchimp.com Provision of an email marketing platform with custom an g and predictive segmentation. USA			
5. Subject matter of (sub-) process with custom and pre-built email te			Use of the email marketing platform nd predictive segmentation.		
6. Nature of (sub-) processing or p	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation □ Recording ⋈ Erasure ⋈ Otherwise mal □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individus contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PII (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential customers, data of employees and data of suppliers.					
10. The scale of Personal Informat		•	, , ,		
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: hosting. Country of processing: 		Microsoft Irlan https://www.n Provision of Sa Ireland, Nethe	nicrosoft aaS and	.com	and ot	hers.	oftware	as well as
5. Subject matter of (sub-) process software, hosting.	sing / data receivii	ng:	Use	of	SaaS	and	online	services,
6. Nature of (sub-) processing or p	rocessing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording△ Erasure△ Otherwise mal△ Consultation△ Use	king available	⊠ Ali ⊠ Or ⊠ De ⊠ Ali	terat gani estru ignm	ion sation ction	transr	mission	
7. Duration of (sub-) processing:		☐ Short-term ☑ Long-term p						
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art.	44ff	GDPR	and U	K Data	Protection
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCS 2021/914 MODULE SCCS 2021/914 MODULE International Data Transfor International Data Processing Agreemand Sharing Agreement for Standard Contract for On China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Fraud UK Extension to the EU-Ussions Swiss-U.S. Data Privacy	ONE: Transfer Co TWO: Transfer Co THREE: Transfer P Fer Agreement (Ur fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua in clauses that the imework J.S. Data Privacy	entroller to Controller to Processor to Processor to Controller (Controller) the European (Contr	croller cessor ocessor atroller Commiss ent and C f Person ollership	Cross al In Agr	-Borde formati eemen	r Perso ion (Pe	onal Dat eople's F comply	a Transfer Republic of with PIPL
9. Categories of Personal Data:								
Customer data, data of potential cu	ustomers, data of	employees and	data of	supp	liers.			
10. The scale of Personal Informati	on to be transferr	ed overseas (fo	r PIPL, w	here	applic	able):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see App	endix "C	CAC"	, that w	ill be	or is file	d with the
11. Type of Personal Information to	be transferred ov	erseas (for PIP	L, where	арр	licable)):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE /T 35273-2020),	3/T 35273-202 Business funct	0), Con ion (3.1	sent	(3.7	in GE	352 3F	73-2020),







 Company name: Link to website: Service or transmission details: hosting. Country of processing: 		Microsoft Luxe https://www.n Provision of Sa Luxembourg, I	nicrosoft. aaS and o	.com onlin	and ot e servi	ces, so	oftware,	as well as
5. Subject matter of (sub-) process software, hosting.	sing / data receivii	ng:	Use	of	SaaS	and	online	services,
6. Nature of (sub-) processing or p	rocessing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording△ Erasure△ Otherwise mal△ Consultation△ Use	king available	⊠ Alt ⊠ Or ⊠ De ⊠ Ali	terat gani estru gnm	sation ction	transr	mission	
7. Duration of (sub-) processing:		☐ Short-term ☑ Long-term p						
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art.	44ff	GDPR	and U	K Data	Protection
contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Controller to Processor SCCs 2021/914 MODULE THREE: Transfer Processor to Processor SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Cl for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repul China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework					a Transfer Republic of with PIPL			
9. Categories of Personal Data:								
Customer data, data of potential cu	ustomers, data of	employees and	data of s	supp	liers.			
10. The scale of Personal Informati	on to be transferr	ed overseas (fo	r PIPL, w	here	applic	able):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see App	oendix "C	CAC",	that w	ill be	or is file	d with the
11. Type of Personal Information to	be transferred ov	erseas (for PIP	L, where	арр	licable)	:		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GE T 35273-2020),	3/T 35273-202 Business funct	0), Consion (3.1)	sent	(3.7	in GB	352 J	73-2020),







 Company name: Link to website: Service or transmission details: CMS and e-commerce solutions sud. Country of processing: 	ch as TYPO3, Word	https://www.m Provision of w	rebsite and online shop	management	with	
5. Subject matter of (sub-) process management with CMS and e-com			Usage of website /ordPress or Shopware, h		shop	
6. Nature of (sub-) processing or p	rocessing:					
 □ Collection □ Restriction □ Dissemination ⋈ Retrieval ⋈ Structuring ⋈ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise mal☒ Consultation☐ Use	king available	 ☑ Disclosure by trans ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	mission		
7. Duration of (sub-) processing:			processing or intermediat processing for the duration		act.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff GDPR and U	JK Data Prote	ection	
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with for (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lifadd) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework					nsfer olic of PIPL	
9. Categories of Personal Data:						
Customer data, data of potential customers, data of employees and data of suppliers.						
10. The scale of Personal Informat	ion to be transferr	ed overseas (for	PIPL, where applicable):	:		
Processing and transfer on a small local CAC.	I scale. For more	details, see App	endix "CAC", that will be	or is filed with	h the	
11. Type of Personal Information to	be transferred ov	verseas (for PIPI	L, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Link to website: Service or transmission details: and project management software. 		monday.com Ltd. https://monday.com Provision of a cloud-based platform for own applications Israel		
5. Subject matter of (sub-) process own applications and project mana		ng:	Usage of a cloud-based platform for	
6. Nature of (sub-) processing or p	rocessing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise mal Consultation Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lif FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of employees			NTDL - L - L - L - L - L - L - L - L - L -	
10. The scale of Personal Informati		•	, , ,	
local CAC.	i scale. For more	uetalis, see Apper	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020) GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020), details, see Appendix "CAC", that will be or is filed with the local CAC.			, Consent (3.7 in GB/T 35273-2020),	







1. Company name:		MongoDB, Inc.			
2. Link to website:		https://www.mo	ngodb.com		
3. Service or transmission details	;:		abases and hosting.		
4. Country of processing:		USA	, and the second		
5. Subject matter of (sub-) proce	ssing / data receivi	ng:	Usage of databases and hosting.		
6. Nature of (sub-) processing or	processing:				
□ Collection	□ Adaptation		☐ Disclosure by transmission		
□ Restriction	□ Recording		☐ Alteration		
□ Dissemination □ Dissemination	⊠ Frasure		□ Price delicit □ Organisation □ O		
⊠ Retrieval	□ Otherwise ma	king availahle	□ Destruction		
	□ Consultation □ Co	Killy available			
⊠ Structuring					
	□ Use		□ Combination		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safego	uards according t	to Art. 44ff GDPR and UK Data Protection		
24.101					
	ccording to Art. 2	28 GDPR AND U	K Data Protection Laws with individual		
contractual terms.	EN CONTROLLERO	AND DROCECCOR	C		
☐ SCCs 2021/915 BETWE					
☐ SCCs 2021/914 MODUI					
☐ SCCs 2021/914 MODUI					
☐ SCCs 2021/914 MODUI					
☐ SCCs 2021/914 MODUI			oller		
☐ International Data Tran					
 International Data Trail 	nsfer Addendum to	the European Co	mmission's Standard Contractual Clauses		
for International Data Tra	nsfers (United Kingo	dom)			
□ Data Processing Agree	ment for the United	Kingdom			
☐ CCPA-CPRA CONTRACT	OR AGREEMENT				
 Data Processing Agree 	ment, Joint Controll	lership Agreement	t and Cross-Border Personal Data Transfer		
and Sharing Agreement for					
		order Transfer of I	Personal Information (People's Republic of		
China) (Contract Languag		nal loint Controll	lership Agreement to comply with PIPL		
(People's Republic of Chin			ership Agreement to comply with FIFE		
			proved in advance (Art. 16 para. 2 lit. d		
FADP)			` '		
⊠ EÚ-U.S. Data Privacy F	ramework				
UK Extension to the EU		Framework			
9. Categories of Personal Data:					
Customer data, data of potential	customers, data of	employees and da	ata of suppliers.		
10. The scale of Personal Informa	ation to be transferr	red overseas (for I	PIPL, where applicable):		
Processing and transfer on a sm local CAC.	all scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







1. Company name: 2. Link to website: 3. Service or transmission details: VPS Hosting. 4. Country of processing: 5. Subject matter of (sub-) process	sing / data receivi	USA		
6. Nature of (sub-) processing or p	rocessing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☒ Recording☒ Erasure☒ Otherwise mal☒ Consultation☒ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection	
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivice contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trate and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework 				
9. Categories of Personal Data:				
Customer data, data of potential cu	•	. ,	• •	
10. The scale of Personal Informati		•	, , ,	
local CAC.	i scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.6 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For redetails, see Appendix "CAC", that will be or is filed with the local CAC.				







 Company name: Link to website: Service or transmission details: accounts, domains and servers. Country of processing: 					
5. Subject matter of (sub-) process	sing / data receivii	ng:	Hosting.		
6. Nature of (sub-) processing or p	rocessing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation ⋈ Recording ⋈ Erasure ⋈ Otherwise mal ⋈ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Classification of International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Customer data, data of potential cu	•	. ,	••		
10. The scale of Personal Informati	on to be transferr	ed overseas (for P	IPL, where applicable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: financial management, customer r procurement, project management Country of processing: 		gement, inventory	suite.com ud-based software for accounting and management, HR management, payroll,	
5. Subject matter of (sub-) process	sing / data receivi	ng:	Use of cloud-based software.	
6. Nature of (sub-) processing or processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise mai ⋈ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection	
BINDING CORPORATE RULES, information see here: https://www.oracle.comie/a/ocom/docs/corporate/dpa-bcr-statement-of-changes-062619.pdf				
9. Categories of Personal Data:				
Customer data, data of potential cu	ustomers, data of	employees and da	ta of suppliers.	
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	IPL, where applicable):	
Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.				
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.				







2. Link to website: https://doi.org/10.1001/j.3. Service or transmission details: Properties of the pro		Okta, Inc. https://www.okta.com Provision of a cloud-based identity management platform. USA					
5. Subject matter of (sub-) process management platform.	sing / data receivi	ng:	Usage	of	a	cloud-based	identity
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	king available	☑ Discl☐ Alter☐ Orga☐ Dest☑ Align☑ Com	ation nisat ruction ment	ion on t	transmission	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44	lff GE	OPR 8	and UK Data	Protection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with P (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						al Clauses a Transfer epublic of with PIPL	
9. Categories of Personal Data:							
Customer data, data of potential co	,			•			
10. The scale of Personal Informat		·		·	•	•	
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CA(C", th	at w	ill be or is filed	d with the
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where a	oplica	ıble)	:	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For modetails, see Appendix "CAC", that will be or is filed with the local CAC.						73-2020),	







1. Company name:		One.com A/S		
 Company flame. Link to website: Service or transmission details: Country of processing: 		https://www.one	e.com ain names, web hosting, email.	
5. Subject matter of (sub-) processemail.	sing / data receivi	ng:	Usage of domain names, web hosting,	
6. Nature of (sub-) processing or p	processing:			
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection	
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicontractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Reput China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 				
9. Categories of Personal Data:				
Customer data, data of potential co	,			
10. The scale of Personal Informat		`	, , ,	
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), PI Subject (3.8 in GB/T 35273-2020), Consent (3.9 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For details, see Appendix "CAC", that will be or is filed with the local CAC.				







2. Link to website:3. Service or transmission details:		Oracle Corporation https://www.oracle.com Provision of software products such as enterprise ship management system and human capital managemen			
4. Country of processing:		USA			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Usage of software products, hosting.		
6. Nature of (sub-) processing or p	processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise mal ☑ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
BINDING CORPORATE RULES, info https://www.oracle.comie/a/ocom,		pa-bcr-statement-	of-changes-062619.pdf		
9. Categories of Personal Data:					
Customer data, data of potential c	ustomers, data of	employees and da	ita of suppliers.		
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







2. Link to website: 3. Service or transmission details: transfers.		PayPal Holdings, Inc. https://www.paypal.com Provision of an online payment system for or USA					online	
5. Subject matter of (sub-) process online transfers.	sing / data receivii	ng:	L	Jsage of	an online	payment	syste	em for
6. Nature of (sub-) processing or p	rocessing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☐ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise mal☑ Consultation☑ Use	king available		☑ Disclos☐ Alterat☐ Organi☐ Destru☑ Alignm☐ Combi	isation iction nent	ınsmissior	1	
7. Duration of (sub-) processing:		□ Short-term processing or intermediate storage.⋈ Long-term processing for the duration of the contract.						
8. Concluded contract(s) and/or a Laws:	ppropriate safegu	ıards accordi	ng to i	Art. 44ff	GDPR an	d UK Data	a Prot	tection
BINDING CORPORATE RULES, infor https://www.ebayinc.comcompany,								
9. Categories of Personal Data:								
Customer data, data of employees	and data of suppl	iers.						
10. The scale of Personal Informati	on to be transferr	ed overseas (for PIP	L, where	e applicabl	e):		
Processing and transfer on a small local CAC.	scale. For more	details, see A	ppendi	ix "CAC"	, that will	be or is fi	led wi	ith the
11. Type of Personal Information to	be transferred ov	erseas (for P	IPL, w	here app	olicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.								







 Company name: Link to website: Service or transmission details: HR tasks. Country of processing: 		Personio SE & Co. KG https://www.personio.com Provision of software for automation and simplification o Germany			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Use of HR software.		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☐ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise mai⋈ Consultation⋈ Use	king available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individ contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with Pi (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Data of employees.			NTD: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
10. The scale of Personal Informati					
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







1. Company name: rapidmail GmbH 2. Link to website: https://www.rapidmail.com 3. Service or transmission details: Provision of an email system, whitelisting including CSA and ISIPP, automatic reputation monitoring, bounce management, and autoresponders. 4. Country of processing: Germany					
5. Subject matter of (sub-) proces	sing / data receivi	ng:	Email services.		
6. Nature of (sub-) processing or p	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation □ Recording ⋈ Erasure ⋈ Otherwise ma ⋈ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according t	o Art. 44ff GDPR and UK Data Protection		
Eaws: Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Controller to Processor SCCs 2021/914 MODULE THREE: Transfer Processor to Processor SCCs 2021/914 MODULE THREE: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential c	,	, ,			
10. The scale of Personal Informat	ion to be transferr	ed overseas (for F	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: Country of processing: Subject matter of (sub-) processing: Nature of (sub-) processing or processing or processing. 	USA essing / data receiving:						
 ⊠ Collection □ Restriction ⋈ Dissemination □ Retrieval □ Structuring ⋈ Storage 	□ Adaptation □ Recording □ Erasure ☑ Otherwise ma □ Consultation □ Use	king available	☑ Disclosure☐ Alteration☐ Organisat☐ Destructio☐ Alignment☐ Combinat	ion on t	nsmissi	on	
7. Duration of (sub-) processing:		□ Short-term pro⋈ Long-term pro					act.
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GI	OPR and	UK Da	ata Prote	ction
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individed contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Foundard data Processing Agreement and National Joint Controllership Agreement to comply with Foundard data Processing Agreement and National Joint Controllership Agreement to Comply with Foundard data Processing Agreement Foundation (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 liff FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework 						nsfer plic of	
 Categories of Personal Data: Customer data, data of potential control 	ustomors data of	omployees and da	ata of cumplior				
10. The scale of Personal Informat	,				۸٠		
Processing and transfer on a small local CAC.		`		•	,	filed witl	h the
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applica	able):			
11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), PI Subject (3.8 in GB/T 35273-2020), Consent (3.9 in GB/T 35273-2020), PI Subject (3.9 in GB/T					35273-20	020),	







 Company name: Link to website: Service or transmission details: transactional and marketing emails. Country of processing: 		Twillio, Inc. https://sendgrid.com and other websites. Provide customer communication platforms USA					
5. Subject matter of (sub-) process	sing / data receivi	ng:	Transactional and mark	eting emails.			
6. Nature of (sub-) processing or p	rocessing:						
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation□ Use	king available	 ☑ Disclosure by transm ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	nission			
7. Duration of (sub-) processing:			processing or intermediate storage. processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	Art. 44ff GDPR and Uk	C Data Protection	'n		
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivice contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Information (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 literation for the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 							
9. Categories of Personal Data:							
Customer data, data of potential cu							
10. The scale of Personal Informati		`	, ,				
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appen	dix "CAC", that will be o	r is filed with th	е		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For medetails, see Appendix "CAC", that will be or is filed with the local CAC.							







 Company name: Link to website: Service or transmission details: point-of-sale systems in the retail standard of the country of processing: 	Link to website: Service or transmission details: nt-of-sale systems in the retail sector.		Shopify, Inc. https://www.shopify.com Provision of an e-commerce platform for online shops an Canada			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Usage of an e-commerce platform.			
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☐ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection			
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential cu	,	. ,				
10. The scale of Personal Informati		•				
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







Company name: 2. Link to website: 3. Service or transmission details: and integrations. 4. Country of processing: 5. Subject matter of (sub-) processing / data receiving		Germany	gate.co.uk/ P and cloud mobile telephony, fixed line VoIP and cloud mobile telephony, fixed	
6. Nature of (sub-) processing or p	rocessing:			
 ☑ Collection ☐ Restriction ☐ Dissemination ☐ Retrieval ☐ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise mal □ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	O Art. 44ff GDPR and UK Data Protection	
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivion contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trand Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repull China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential cu	ustomers, data of	employees and da	ta of suppliers.	
10. The scale of Personal Informati		•	, , , ,	
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For details, see Appendix "CAC", that will be or is filed with the local CAC.				







 Company name: Link to website: Service or transmission details: messaging service for professional Country of processing: 	and organizationa	Slack Technologies, LLC https://slack.com Provision of cloud-based, cross-platform freemium in tional communication. USA			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Use of the communication platform.		
6. Nature of (sub-) processing or p	processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of employees					
10. The scale of Personal Informati		`	, , ,		
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: management. Country of processing: 		Sprinklr, Inc. https://www.spri Provision of sof USA	inklr.com ftware for unified customer experience		
5. Subject matter of (sub-) process	sing / data receivi	ng:	Usage of software, hosting.		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise ma☑ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Ferople's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 li FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of employees					
10. The scale of Personal Informati		·			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For modetails, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: Country of processing: 		STRATO AG https://www.stra Provision of Inter Germany	ito.de net hosting services.			
5. Subject matter of (sub-) proces	sing / data receivi	ng:	Internet hosting services.			
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mai⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCS 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	employees and da	ta of suppliers.			
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):			
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appen	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), a (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: sending, and analyzing surveys. Country of processing: 		SurveyMonkey, I https://www.surv Provision of a USA	veymonkey.c		tool	for	creati	ng,
5. Subject matter of (sub-) process surveys.	sing / data receivir	ng:	Creation,	sending	and	anal	yzing	of
6. Nature of (sub-) processing or p	rocessing:							
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise male☑ Consultation□ Use	king available	☑ Disclosur☐ Alteratio☑ Organisa☐ Destruct☑ Alignmer☑ Combina	n ation ion nt	smiss	ion		
7. Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro						t.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff G	SDPR and	UK D	ata F	rotect	ion
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indiv contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cla for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Train and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repub China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework						n Trans epublic	ofer c of IPL	
9. Categories of Personal Data:								
Customer data, data of potential cu	ustomers, data of	employees and da	ata of supplie	ers.				
10. The scale of Personal Informati	on to be transferr	ed overseas (for P	PIPL, where a	applicable):			
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", t	hat will b	e or is	filed	l with t	the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applic	cable):				
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that we	sent (3.6 in GE T 35273-2020),	B/T 35273-2020) Business function	, Consent ((3.7 in (GB/T	3527	3-202	20),







 Company name: Link to website: Service or transmission details: analyses via the cloud, for publishi Country of processing: 	ng, using, and exc	Tableau Software, LLC https://tableau.com Provision of a hosted SaaS solution for self-service data schanging workbooks and data sources. USA			
5. Subject matter of (sub-) process	sing / data receivir	ng:	Data analyses.		
6. Nature of (sub-) processing or p	rocessing:				
 □ Collection □ Restriction □ Dissemination ⋈ Retrieval ⋈ Structuring ⋈ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise mal☑ Consultation☑ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individus contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transferand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential co	•	. ,	•		
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	IPL, where applicable):		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: maintenance, remote access and o Country of processing: 	nline meetings.	TeamViewer G https://www.te Provision of Germany	eamviewe		solution	n for	remote
5. Subject matter of (sub-) process and online meetings.	sing / data receivii	ng:	Remo	te mainte	enance,	remote	access
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise mal☐ Consultation☐ Use	king available	□ Alt □ Org □ De □ Alig	sclosure by eration ganisation struction gnment mbination		ssion	
7. Duration of (sub-) processing:		☐ Short-term ☑ Long-term p					ntract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art.	44ff GDPR	and UK	Data Pr	otection
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework						Transfer public of ith PIPL	
9. Categories of Personal Data:							
Customer data, data of employees.							
10. The scale of Personal Informati	ion to be transferr	ed overseas (fo	r PIPL, w	here appli	cable):		
Processing and transfer on a small local CAC.	I scale. For more	details, see App	endix "C	AC", that v	will be or	is filed v	with the
11. Type of Personal Information to	be transferred ov	verseas (for PIP	L, where	applicable	:):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we have a second control of the control	sent (3.6 in GE /T 35273-2020),	3/T 35273-202 Business funct	0), Consion (3.17	sent (3.7	in GB/1	Г 35273	3-2020),







 Company name: Link to website: Service or transmission details: Country of processing: 	Telekom Deutschland GmbH (MagentaCLOUD https://cloud.telekom-dienste.de : Provision of a virtual private cloud. Germany		kom-dienste.de			
5. Subject matter of (sub-) proces	sing / data receivi	ng:	Virtual private cloud.			
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	Art. 44ff GDPR and UK Data Protection			
Every Eve						
9. Categories of Personal Data:						
Customer data, data of potential c	,	, ,				
10. The scale of Personal Informat		•				
local CAC.	II scale. For more	details, see Appen	dix "CAC", that will be or is filed with the			
11. Type of Personal Information to	o be transferred ov	verseas (for PIPL, v	where applicable):			
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: booking, managing and invoicing b Country of processing: 	usiness trips and f	TravelPerk S.L.U https://www.tra Provision of an for expense man Spain	avelperk.com n all-in-one		vel pla	itform for
5. Subject matter of (sub-) process business trips and expense manage		ng:	Booking,	managing	and	invoicing
6. Nature of (sub-) processing or p	rocessing:					
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage	Adaptation Recording Erasure Otherwise mak Consultation Use	king available	☐ Disclosu ☐ Alteratio ☐ Organis ☐ Destruc ☐ Alignme ☑ Combina	ation tion ent	ission	
7. Duration of (sub-) processing:		☐ Short-term p ☐ Long-term p				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according	to Art. 44ff (GDPR and Uk	(Data	Protection
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ WK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework						al Clauses a Transfer Republic of with PIPL
9. Categories of Personal Data:						
Data of employees and data of sup	pliers.					
10. The scale of Personal Informati	on to be transferr	ed overseas (for	PIPL, where	applicable):		
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	endix "CAC",	that will be o	r is file	d with the
11. Type of Personal Information to	be transferred ov	erseas (for PIPL	, where appli	cable):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that we	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020 Business function)), Consent on (3.17 in ((3.7 in GB/	T 352	73-2020),







2. Link to website: 3. Service or transmission details:		Trusted Shops AG https://www.trustedshops.com Provision of a Feedback platform, trust certificate and			
insurance. 4. Country of processing:		Germany			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Usage of the feedback platform.		
6. Nature of (sub-) processing or p	rocessing:				
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection		
Joint Controllership Agreement: https://business.trustedshops.dehi ps_de_20230808.pdf	ubfs/legal-docume	ents/joint-controlle	ership/de/joint_controllership_trustedsho		
9. Categories of Personal Data:					
Customer data, data of employees	·				
10. The scale of Personal Informat	ion to be transferr	ed overseas (for F	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more		







 Company name: Link to website: Service or transmission details: their buying or service experience. Country of processing: 	to website: http vice or transmission details: Pro buying or service experience.		Trustpilot A/S https://www.trustpilot.com Provision of an online rating platform for consumers and Denmark		
5. Subject matter of (sub-) process	sing / data receivi	ng:	Usage of the online rating platform.		
6. Nature of (sub-) processing or p	rocessing:				
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection		
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of employees.					
10. The scale of Personal Informat		•	, , , ,		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: Country of processing: 		Udemy, Inc. https://udemy.co Provision of an o USA		nd lea	rning	solution.	
5. Subject matter of (sub-) proces solution.	sing / data receivi	ng:	Usage	of	an	on-demand	learning
6. Nature of (sub-) processing or p	processing:						
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	☑ Discl☐ Alter☑ Orga☐ Dest☑ Align☑ Com	ation inisat ruction imen	ion on t	ransmission	
7. Duration of (sub-) processing:		□ Short-term pr⋈ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44	lff GI	DPR a	and UK Data F	Protection
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework □ SWiss-U.S. Data Privacy Framework 						ol Clauses a Transfer epublic of with PIPL	
9. Categories of Personal Data:	1.						
Data of employees and data of suppliers.							
10. The scale of Personal Informat		`	•		•	,	
Processing and transfer on a small local CAC.	ii scale. FOF 1110re	uetaiis, see Apper	nuix CAC	. , th	iat WI	ii be or is tiled	ı willi lile
11. Type of Personal Information to	o be transferred o	verseas (for PIPL,	where a	pplica	able):		
Personal Information (3.1 in GB/GB/T 35273-2020), Explicit cor Personalized display (3.16 in GB, details, see Appendix "CAC", that	nsent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business function	, Conse n (3.17	nt (3	3.7 i	n GB/T 3527	73-2020),







 Company name: Link to website: Service or transmission details: technologies on websites and in ap Country of processing: 	website: https:// or transmission details: Provision details: Provisio		Isercentrics GmbH ttps://usercentrics.com rovision of tools for the use of cookies and other tracking Germany		
5. Subject matter of (sub-) process	sing / data receivi	ng:	Cookie-Banner.		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection		
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ WK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential cu					
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	IPL, where applicable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For modetails, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: Country of processing: 	Vimeo.com. Inc. https://vimeo.com Provision of a platform for video hosting. USA					
5. Subject matter of (sub-) proces	sing / data receivir	ng:	Video hosting.			
6. Nature of (sub-) processing or μ	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise makes ⋈ Consultation ⋈ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safegu	uards according to	Art. 44ff GDPR and UK Data Protection			
9. Categories of Personal Data:			to of our diago			
Customer data, data of potential c	•	. ,	••			
10. The scale of Personal Informat		`	, , ,			
Processing and transfer on a sma local CAC.	II scale. For more	details, see Appen	dix "CAC", that will be or is filed with the			
11. Type of Personal Information t	o be transferred ov	verseas (for PIPL, v	where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: Contact Conference as a Service. 						
4. Country of processing:		USA				
5. Subject matter of (sub-) process and Contact Centre as a Service.	sing / data receivi	ng:	Web conferencing, video conferencing			
6. Nature of (sub-) processing or p	rocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise mai ⋈ Consultation ⋈ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
BINDING COPORATED RULES, published here: https://www.cisco.comc/en/us/about/trust-center/global-privacy-policy.html EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential cu	ustomers, data of	employees and da	ita of suppliers.			
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	PIPL, where applicable):			
Processing and transfer on a smal local CAC.	Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.					
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020) n (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: building HTML5 websites and mobi Country of processing: 	to website: https://www.wix.com ice or transmission details: Provision of cloud-based web development service I HTML5 websites and mobile websites with online drag-and-drop editing, and hosting.				
5. Subject matter of (sub-) process	sing / data receivi	ng:	Hosting.		
6. Nature of (sub-) processing or p	rocessing:				
⊠ Collection⋈ Restriction⋈ Dissemination⋈ Retrieval⋈ Structuring⋈ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection		
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem Agreemand Sharing Agreement for Standard Contract for OChina) (Contract Language Data Processing Agree (People's Republic of China)	N CONTROLLERS ONE: Transfer Control THREE: Transfer Control FOUR: Transfer Four Addendum to Sifer Adde	AND PROCESSOR ontroller to Controller to Processor to Processor to Controlled Kingdom) the European Codom) Kingdom Jership Agreement Emirates order Transfer of Intel I	lller ssor essor		
9. Categories of Personal Data:					
Customer data, data of potential co	,	. ,			
10. The scale of Personal Informat		•	, , ,		
Processing and transfer on a small local CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in Gl /T 35273-2020),	B/T 35273-2020) Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more		







2. Link to website:3. Service or transmission details:security features and live traffic views.		Defiant, Inc. (WordFence) https://www.wordfence.com Provide endpoint firewall, malware scanner, robust log USA ing: Endpoint firewall, malware scanner				
6. Nature of (sub-) processing or p	rocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 ✓ Adaptation ✓ Recording ✓ Erasure ✓ Otherwise mal ✓ Consultation ✓ Use 	king available	☑ Disclosu☑ Alteratio☑ Organis☑ Destruc☑ Alignme☑ Combin	on ation tion ent	smission	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according t	to Art. 44ff	GDPR and	UK Data P	rotection?
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicontractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Information (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 liffADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 						I Clauses Transfer epublic of with PIPL
9. Categories of Personal Data:						
Customer data, data of potential cu	ustomers, data of	employees and da	ata of suppli	ers.		
10. The scale of Personal Informati	ion to be transferr	ed overseas (for I	PIPL, where	applicable	:):	
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC",	that will b	e or is filed	with the
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where appl	icable):		
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details see Appendix "CAC" that we	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function), Consent	(3.7 in (GB/T 3527	73-2020),







 Company name: Link to website: Service or transmission details: capital management. Country of processing: 		Workday, Inc. https://www.workday.com Provision of software for financial management, human							
		USA							
5. Subject matter of (sub-) processing / data receiving management, human capital management.		ing:	Usage	of	software	for	financial		
6. Nature of (sub-) processing or	processing:								
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording□ Erasure△ Otherwise ma△ Consultation△ Use	aking available	☑ Alter☑ Orga☑ Dest☑ Align	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 					
7. Duration of (sub-) processing: ☐ Short-term processi ☐ Long-term processi									
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according	to Art. 44	ff GD	PR and UK	Data	Protection		
BINDING CORPORATE RULES, pu https://www.workday.comconter ocessors-202011.pdf?v= EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Swiss-U.S. Data Privacy Framework	nt/dam/web/en-us/ 1 a Privacy Framewor		cy/workda	y-bind	ding-corpora	ate-rul	es-for-pr		
9. Categories of Personal Data:									
Customer data, data of employee	es and data of supp	liers.							
10. The scale of Personal Informa	ation to be transfer	red overseas (for	PIPL, whe	re ap	plicable):				
Processing and transfer on a smlocal CAC.	all scale. For more	details, see Appo	endix "CAC	C", tha	at will be or	is file	d with the		
11. Type of Personal Information	to be transferred o	overseas (for PIPL	., where ap	plica	ble):				
11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For modetails, see Appendix "CAC", that will be or is filed with the local CAC.					73-2020),				







 Company name: Link to website: Service or transmission details: reporting compliance for the automation of reporting Country of processing: 		Workiva, Inc. https://www.workiva.com Provision of a cloud-based platform for networked an g in the areas of finance, accounting, risk and compliance. USA			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Use of a cloud-based platform.		
6. Nature of (sub-) processing or p	rocessing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise mal Consultation Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicentractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 IFADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of employees					
10. The scale of Personal Informat		`	, , ,		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3. GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For national details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: Country of processing: 		Zapier, Inc. https://zapier.com Provision of an online automation tool. USA			
5. Subject matter of (sub-) proces	sing / data receivii	ng:	Online automation.		
6. Nature of (sub-) processing or p	processing:				
 ☑ Collection ☐ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation ⋈ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safegu	uards according to	Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Data of employees.					
10. The scale of Personal Informat		•	, , ,		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appen	dix "CAC", that will be or is filed with the		
11. Type of Personal Information t	o be transferred ov	verseas (for PIPL, v	where applicable):		
GB/T 35273-2020), Explicit cor	nsent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more		







 Company name: Link to website: Service or transmission details: voice, video and screen sharing capabilities. Country of processing: 		Zoom Video Communications, Inc. https://zoom.us Provision of video telephony software for meetings with USA			
5. Subject matter of (sub-) process	sing / data receivi	ng:	Video telephony, hosting.		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR and UK Data Protection		
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with indivicontractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cloron International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Customer data, data of potential cu					
10. The scale of Personal Informati		`	, , ,		
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: 	1&1 Telecommunication SE https://www.1und1.de etails: Hosting, Online-Services.		
4. Country of processing:		many	
5. Subject matter of (sub-) process	sing / data receiving:	Hosting for websites, applications.	
6. Nature of (sub-) processing or p	processing:		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise making ⋈ Consultation ⋈ Use 	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation available ☐ Destruction ☑ Alignment ☑ Combination 	
7. Duration of (sub-) processing:		Short-term processing or intermediate storage. Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeguard	s according to Art. 44ff GDPR and UK Data Protection	
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CPA-CPRA CONTRACTO Data Processing Agreem Agreem Agreement for Standard Contract for CChina) (Contract Language Data Processing Agree (People's Republic of China)	IN CONTROLLERS AND E ONE: Transfer Control TWO: Transfer Control THREE: Transfer Proces FOUR: Transfer Proces fer Agreement (United Sifer Addendum to the Sifers (United Kingdom) ent for the United Kingdom) ent for the United Kingdom ent, Joint Controllersh the United Arab Emiral United United Arab Emiral United Arab Emiral Chinese) ement and National Signature of Clauses that the Flamework U.S. Data Privacy France	ller to Controller coller to Processor cessor to Processor cessor to Controller Kingdom) European Commission's Standard Contractual Clauses colom colomia Agreement and Cross-Border Personal Data Transfer cites Transfer of Personal Information (People's Republic of coint Controllership Agreement to comply with PIPL English) CPIC has approved in advance (Art. 16 para. 2 lit. d	
9. Categories of Personal Data:			
Customer data, data of potential co	ustomers, data of emp	oyees and data of suppliers.	
10. The scale of Personal Informat	ion to be transferred o	verseas (for PIPL, where applicable):	
Processing and transfer on a smallocal CAC.	ll scale. For more deta	ils, see Appendix "CAC", that will be or is filed with the	
11. Type of Personal Information to	be transferred overse	as (for PIPL, where applicable):	
GB/T 35273-2020), Explicit cor	sent (3.6 in GB/T /T 35273-2020), Bus	bject (3.3 in GB/T 35273-2020), PI Controller (3.4 in 35273-2020), Consent (3.7 in GB/T 35273-2020), ness function (3.17 in GB/T 35273-2020). For more ne local CAC.	







 Company name: Link to website: Service or transmission details: Country of processing: 		GCB German Certification Body LLC https://cert-authority.com ISO Certification Armenia, Netherlands, Ireland.			
5. Subject matter of (sub-) process	sing / data receivin	g:	Certification.		
6. Nature of (sub-) processing or p	processing:				
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure□ Otherwise mak□ Consultation⋈ Use		 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction □ Alignment □ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	ards according to	Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individus contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE TWREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential of	ustomers, data of ϵ	employees and dat	ta of suppliers.		
10. The scale of Personal Informat	ion to be transferre	ed overseas (for Pi	IPL, where applicable):		
Processing and transfer on a smallocal CAC.	ll scale. For more o	details, see Appen	dix "CAC", that will be or is filed with the		
11. Type of Personal Information to	o be transferred ov	erseas (for PIPL, \	where applicable):		
GB/T 35273-2020), Explicit cor	nsent (3.6 in GB ₎ /T 35273-2020), I	/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more		







1. Company name:			lanager by Apple Inc.			
2. Link to website:		https://business.				
3. Service or transmission details:		Provision of Appl	e devices in the company, including iOS,			
iPadOS, macOS and tvOS devices. 4. Country of processing:		USA				
i. Country of processing.		05/1				
5. Subject matter of (sub-) process	sing / data receivir	ng:	Mobile Device Management.			
6. Nature of (sub-) processing or p	processing:					
□ Collection	\square Adaptation		□ Disclosure by transmission			
☐ Restriction	\square Recording		☐ Alteration			
□ Dissemination			□ Organisation			
□ Retrieval	○ Otherwise male	king available	☐ Destruction			
☐ Structuring	oxtimes Consultation					
	□ Use		□ Combination			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protecti Laws: Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Controller to Processor SCCs 2021/914 MODULE THREE: Transfer Processor to Processor SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Data of employees and data of sup	ppliers.					
10. The scale of Personal Informat	ion to be transferr	ed overseas (for P	PIPL, where applicable):			
Processing and transfer on a small local CAC.	Il scale. For more	details, see Appen	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	3/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), a (3.17 in GB/T 35273-2020). For more			







 Company name: Link to website: Service or transmission details: 		Apple Inc. https://apple.com Provision of Apple devices, software with cloud services.			
4. Country of processing:		USA			
5. Subject matter of (sub-) process	sing / data receivii	ng:	Cloud services, software, hosting.		
6. Nature of (sub-) processing or p	rocessing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	⋈ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise mal⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection		
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for OChina) (Contract Languages Data Processing Agreee (People's Republic of China)	N CONTROLLERS AS ONE: Transfer Control Transfer Control Transfer Page Ment (United Addendum to Sters (United Kinggent for the United R AGREEMENT Lent, Joint Controll the United Arab Enutbound Cross-both Control Transfer (Contract Langua Contract Langua C	AND PROCESSORS introller to Control controller to Process Processor to Proces Processor to Control ited Kingdom) the European Cor dom) Kingdom ership Agreement imirates rder Transfer of P all Joint Controlle age: English) e FDPIC has appi	ler sor essor		
9. Categories of Personal Data:					
Customer data, data of potential cu	ustomers, data of	employees and da	ta of suppliers.		
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	IPL, where applicable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appen	dix "CAC", that will be or is filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):		
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more		







 Company name: Link to website: Service or transmission details: company-owned (COD) and persor Country of processing: 	nal (BYOD) Windov	JumpCloud, Inc. https://jumpcloud.com Provision of management and security dows, Apple and Android devices. USA					
5. Subject matter of (sub-) process	sing / data receivir	ng:	Mobile Device M	anagem	ent.		
6. Nature of (sub-) processing or p	rocessing:						
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording⋈ Erasure⋈ Otherwise mal□ Consultation□ Use	king available	 ☑ Disclosure by ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	transmi	ssion		
7. Duration of (sub-) processing:			ocessing or internocessing for the d			act.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR	and UK	Data Prote	ction	
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individ contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCS 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transford Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with Pickers (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 						nuses nsfer lic of PIPL	
9. Categories of Personal Data:							
Data of employees and data of sup	pliers.						
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	PIPL, where applic	able):			
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that v	vill be or	is filed with	1 the	
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, details, see Appendix "CAC", that we have the control of	nsent (3.6 in GE /T 35273-2020),	B/T 35273-2020) Business function	, Consent (3.7	in GB/1	Г 35273-20	020),	







1. Company name:		RealtimeB			. (Miro)			
2. Link to website:3. Service or transmission details:		https://miro.com Provision of a platform for digital collaboration						collaboration
communication, and project manage	rement	Provision	of	a	piatiorm	ЮГ	aigitai	collaboration,
4. Country of processing:	jemene.	Germany						
coams, or processing.		,						
5. Subject matter of (sub-) process	sing / data receivir	ng:		P	rocessing	within	the plat	form.
6. Nature of (sub-) processing or p	rocessing:							
	\square Adaptation			\boxtimes	Disclosu	re by t	transmis	sion
⋈ Restriction	\square Recording] Alteration	'n		
□ Dissemination	☐ Erasure				Organisa			
☐ Retrieval	○ Otherwise make ○ Otherwise make	king availab	ole		Destruct			
Structuring ■	☐ Consultation				I Alignme			
	□ Use			\boxtimes	Combina	ation		
7. Duration of (sub-) processing:		☐ Short-te						torage. the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safegu	ıards accor	ding	to A	Art. 44ff (3DPR a	and UK [Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws: Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCS 2021/914 MODULE TWO: Transfer Controller to Processor SCCS 2021/914 MODULE TWO: Transfer Processor to Processor SCCS 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfer (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework						ractual Clauses al Data Transfer ble's Republic of aply with PIPL		
9. Categories of Personal Data:								
Customer data, data of employees								
10. The scale of Personal Informati	ion to be transferre	ed overseas	s (for	PIP	L, where	applica	able):	
Processing and transfer on a smallocal CAC.	I scale. For more of	details, see	Appe	endi	x "CAC", t	:hat w	ill be or i	s filed with the
11. Type of Personal Information to	be transferred ov	erseas (for	PIPL	, wł	nere appli	cable)	:	
Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v	sent (3.6 in GB /T 35273-2020),	3/T 35273- Business f	-2020 unctic	n), (Consent	(3.7 i	in GB/T	35273-2020),







 Company name: Link to website: Service or transmission details: 				onal tools			
such as task management, project tracking, to-do lists and bookmarks. 4. Country of processing: USA							
5. Subject matter of (sub-) process to-do lists and bookmarks.	sing / data receivir	ng:	Task	management,	project	tracking,	
6. Nature of (sub-) processing or p	rocessing:						
☑ Collection☑ Restriction	☐ Adaptation☐ Recording		☑ Disclosure by transmission☐ Alteration				
□ Dissemination	☐ Erasure		⊠ Ord	anisation			
□ Retrieval	⊠ Otherwise mak	king available	□ De	struction			
Structuring	□ Consultation	•	⊠ Alig	nment			
Storage	□ Use		⊠ Coı	mbination			
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safegu	lards according to	Art. 4	14ff GDPR and	UK Data I	Protection	
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for OChina) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection Standard data Privacy France	□ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause or International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer of Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PiPeople's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 literaction) □ Standard Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:							
Customer data, data of employees and data of suppliers.							
10. The scale of Personal Informat	ion to be transferre	ed overseas (for P	IPL, w	nere applicable)	:		
Processing and transfer on a small local CAC.	er on a small scale. For more details, see Appendix "CAC", that will be or is filed with the					d with the	
11. Type of Personal Information to	be transferred ov	erseas (for PIPL,	where	applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					73-2020),		







 Company name: Link to website: Service or transmission details: Country of processing: 	AgileBits, Inc. (1Password) https://1password.com Provision of a password manager for storing password Canada					
5. Subject matter of (sub-) process	sing / data receivi	ng:	Storing passwords.			
6. Nature of (sub-) processing or p	rocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation ⋈ Use 	king available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection			
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem Agreement for Standard Contract for OChina) (Contract Language Data Processing Agreee CPeople's Republic of China)	N CONTROLLERS AS ONE: Transfer Control Transfer Control Transfer Page Ment (United Addendum to Sters (United Kinggent for the United R AGREEMENT Control The United Arab Enutbound Cross-both (Contract Langua on clauses that the United Contract Langua on Contra	AND PROCESSORS introller to Control controller to Proces Processor to Proces Processor to Control ited Kingdom) the European Control dom) Kingdom ership Agreement imirates irder Transfer of P all Joint Controlle age: English) e FDPIC has app	ller ssor essor			
9. Categories of Personal Data:						
Customer data, data of employees and data of suppliers.						
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):			
GB/T 35273-2020), Explicit con	sent (3.6 in GE /T 35273-2020),	B/T 35273-2020), Business function	GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more			







2. Link to website:3. Service or transmission details:and authorization services for applications.		Auth0, Inc. https://auth0.com Provision of a cloud-based platform with authentication USA					
5. Subject matter of (sub-) process services.	sing / data receivi	ng:	Authentication	and	authorization		
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	king available	 □ Disclosure by t □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 	cransmis	sion		
7. Duration of (sub-) processing:			ocessing or interm ocessing for the du				
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff GDPR a	and UK [Data Protection		
□ Processor contract accontractual terms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Trans □ International Data Trans □ Data Processing Agreem □ CCPA-CPRA CONTRACTO □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for OChina) (Contract Language □ Data Processing Agree (People's Republic of China) □ Standard data protection Standard data protection Standard data Processing Agree (People's Republic of China) □ Standard data Privacy Frauch UK Extension to the EU-ID Swiss-U.S. Data Privacy	IN CONTROLLERS ONE: Transfer Control Three Transfer Four Transfer Transfer Four Transf	AND PROCESSORS ontroller to Contro ontroller to Proces Processor to Proces Processor to Contro ited Kingdom) the European Col dom) Kingdom lership Agreement emirates order Transfer of F al Joint Controll age: English) the FDPIC has app	Siller Soor Sessor Coller Coller Standa Coller Coll	Persona on (Peop to com	ractual Clauses I Data Transfer Ie's Republic of apply with PIPL		
9. Categories of Personal Data:							
Data of employees and data of suppliers.							
10. The scale of Personal Informat	ion to be transferr	ed overseas (for F	PIPL, where applica	ıble):			
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that wi	ll be or i	s filed with the		
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consensity Personalized display (3.16 in GB/T 35273-2020), Business function (3 details, see Appendix "CAC", that will be or is filed with the local CAC.			, Consent (3.7 i	n GB/T	35273-2020),		







1. Company name:		Rapid7, Inc.			
2. Link to website:		https://www.rapid7.com			
3. Service or transmission details:		Provision of a cybersecurity platform for risk and threat			
responses and outcomes.		USA			
4. Country of processing:		USA			
5. Subject matter of (sub-) pro	ocessing / data receivi	ng:	Usage of a cybersecurity platform.		
6. Nature of (sub-) processing	or processing:				
			□ Disclosure by transmission		
□ Restriction	□ Recording				
□ Dissemination			□ Organisation		
□ Retrieval		king available	□ Destruction		
Structuring			⋈ Alignment		
Storage	□ Use		□ Combination		
7. Duration of (sub-) processing	ng:		processing or intermediate storage. rocessing for the duration of the contract.		
8. Concluded contract(s) and, Laws:	or appropriate safegu	uards according	to Art. 44ff GDPR and UK Data Protection		
contractual terms. SCCs 2021/915 BET SCCs 2021/914 MOD SCCs 2021/914 MOD SCCs 2021/914 MOD COCK 2021/914 MOD International Data To To The Tractional Data To	WEEN CONTROLLERS DULE ONE: Transfer Controller TWO: Transfer Controller THREE: Transfer Pransfer Addendum to Transfer Addendum to Trans	AND PROCESSOF controller to Controller to Processor to Processor to Controlled Kingdom) the European Codom) Kingdom Hership Agreemer Emirates order Transfer of nal Joint Controllege: English) the FDPIC has ap	oller essor cessor		
9. Categories of Personal Data					
Customer data, data of potent	ial customers, data of	employees and d	lata of suppliers.		
10. The scale of Personal Infor	mation to be transferr	red overseas (for	PIPL, where applicable):		
Processing and transfer on a slocal CAC.	small scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information	on to be transferred o	verseas (for PIPL	, where applicable):		
GB/T 35273-2020), Explicit	consent (3.6 in GB GB/T 35273-2020),	B/T 35273-2020 Business function	n GB/T 35273-2020), PI Controller (3.4 in b), Consent (3.7 in GB/T 35273-2020), on (3.17 in GB/T 35273-2020). For more		







1. Company name:		IDnow GmbH					
2. Link to website:		https://www.idnow.io					
3. Service or transmission details:		Provision of an identity verification platform and					
verification via video chat.		, , , , , , , , , , , , , , , , , , ,					
4. Country of processing:		Germany					
5. Subject matter of (sub-) process	sing / data receivi	ng:	Identity verification.				
6. Nature of (sub-) processing or p	processing:						
	57 A L L L'						
⊠ Collection	□ Adaptation □ Box III □ Bo		□ Disclosure by transmission □ Disclosure by transmis				
⊠ Restriction	⊠ Recording		⊠ Alteration				
□ Dissemination □ Dissemination	□ Erasure		□ Organisation □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □				
⊠ Retrieval	Otherwise mal □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	king available	☐ Destruction				
Structuring ■							
Storage	□ Use		□ Combination				
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards according to	o Art. 44ff GDPR and UK Data Protection				
9. Categories of Personal Data:							
Customer data, data of potential co	Customer data, data of potential customers, data of employees.						
10. The scale of Personal Informati	ion to be transferr	ed overseas (for P	IPL, where applicable):				
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information to	be transferred ov	verseas (for PIPL,	where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For modetails, see Appendix "CAC", that will be or is filed with the local CAC.							







 Company name: Link to website: Service or transmission details: products. Country of processing: 		IONOS SE https://www.iono Provision of web Germany		ng, domair	n and clou	ud com	puting
5. Subject matter of (sub-) process computing.	sing / data receivi	ng:	Web	hosting,	domain	and	cloud
6. Nature of (sub-) processing or p	rocessing:						
⊠ Collection⋈ Restriction⋈ Dissemination⋈ Retrieval⋈ Structuring⋈ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	☐ Alte	closure by eration ganisation struction gnment mbination	transmissi	on	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					tract.
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 4	14ff GDPR	and UK Da	ata Pro	tection
 ☑ Processor contract accontractual terms. ☐ SCCs 2021/915 BETWEE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ SCCs 2021/914 MODULE ☐ International Data Trans ☐ International Data Trans ☐ Data Processing Agreem ☐ CCPA-CPRA CONTRACTO ☐ Data Processing Agreem and Sharing Agreement for ☐ Standard Contract for OChina) (Contract Language ☐ Data Processing Agree (People's Republic of China) ☐ Standard data protection ☐ Standard data Privacy Framus Contract Contract FADP) ☐ EU-U.S. Data Privacy ☐ Swiss-U.S. Data Privacy 	N CONTROLLERS ONE: Transfer Control THREE: Transfer For Agreement (United Kinglent for the United R AGREEMENT (United Arab Entrol The United Arab Entrol The Uni	AND PROCESSORS ontroller to Control ontroller to Proces Processor to Proces Processor to Control ited Kingdom) the European Cor dom) Kingdom lership Agreement emirates order Transfer of P nal Joint Controlle age: English) the FDPIC has appli	Siller sor essor oller mmission and Cresona ership	on's Standa ross-Border I Informati Agreement	erd Contra Personal on (People	ctual C Data Tr e's Repu oly with	clauses ransfer ublic of n PIPL
9. Categories of Personal Data:							
Customer data, data of potential co	•						
10. The scale of Personal Informat		`	,		,		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "C/	AC", that w	ill be or is	filed w	ith the
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where	applicable)	:		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3 GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For details, see Appendix "CAC", that will be or is filed with the local CAC.					2020),		







1. Company name: 2. Link to website:	united-domains AG https://www.uniteddomains.com							
3. Service or transmission details: administration tools and customer4. Country of processing:	support, hosting.	Provision Germany	of	international	domain	registration,		
5. Subject matter of (sub-) process	sing / data receivi	•		Domain registra	ation, hosti	ng.		
6. Nature of (sub-) processing or p	rocessing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation□ Use	king availab	le	 ☑ Disclosure by ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		ion		
7. Duration of (sub-) processing:				ocessing or interrocessing for the d				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	uards accor	ding to	o Art. 44ff GDPR	and UK D	ata Protection		
☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPI (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework								
9. Categories of Personal Data:								
Customer data, data of potential customers, data of employees and data of suppliers.								
	10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):							
Processing and transfer on a smallocal CAC.	I scale. For more	details, see	Apper	idix "CAC", that i	will be or is	s filed with the		
11. Type of Personal Information to	be transferred ov	verseas (for	PIPL,	where applicable	·):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					35273-2020),			







 Company name: Link to website: Service or transmission details: macOS, tvOS and watchOS. Country of processing: 		Apple Developer by Apple, Inc. https://developer.apple.com Provision of software development tools for iOS USA				, iPa	dOS,
5. Subject matter of (sub-) process iPadOS, macOS, tvOS and watchOS		ng:	Software	development	tools	for	iOS,
6. Nature of (sub-) processing or p	rocessing:						
 ⊠ Collection ⋈ Restriction □ Dissemination ⋈ Retrieval ⋈ Structuring ⋈ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma□ Consultation⋈ Use	king available	☑ Disclos☐ Alterati☑ Organis☐ Destruct☑ Alignm☑ Combin	sation ction ent	ssion		
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					act.
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according to	o Art. 44ff	GDPR and UK	Data P	rote	ction
contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for O China) (Contract Language Data Processing Agree (People's Republic of China) Standard data protection Standard data Protection	nent for the United Kingdom OR AGREEMENT ment, Joint Controllership Agreement and Cross-Border Personal Data Tr r the United Arab Emirates Outbound Cross-border Transfer of Personal Information (People's Repue: Chinese) ement and National Joint Controllership Agreement to comply with a) (Contract Language: English) on clauses that the FDPIC has approved in advance (Art. 16 para. 2					l Cla ı Trar epub	nsfer lic of PIPL
9. Categories of Personal Data:	9. Categories of Personal Data:						
Data of employees and data of suppliers.							
10. The scale of Personal Informati		`	,	, ,			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Apper	ndix "CAC",	that will be or	is filed	with	1 the
11. Type of Personal Information to	be transferred o	verseas (for PIPL,	where app	licable):			
GB/T 35273-2020), Explicit con Personalized display (3.16 in GB,	onal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.5273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2000), Consent (3.7 in GB/T 35273-2000), Consent (3.17 in GB/T 35273-2020). For nils, see Appendix "CAC", that will be or is filed with the local CAC.				020),		







1. Company name:		Linktree Pty Ltd					
		https://linktr.ee Provision of a tool for managing and marketing social					
media.	on details.	Trovision of a	tool for managing and marketing social				
4. Country of processing	:	Australia					
5. Subject matter of (su	b-) processing / data receivi	ing:	Managing and marketing social media.				
6. Nature of (sub-) proc	essing or processing:						
□ Collection	\square Adaptation		☑ Disclosure by transmission				
Restriction	☐ Recording		☐ Alteration				
□ Dissemination □ Dissemination	☐ Erasure		☐ Organisation				
□ Retrieval□ Structuring		iking available	□ Destruction□ Alignment				
Structuring	☐ Use		☐ Combination				
7. Duration of (sub-) pro	ocessing:		☐ Short-term processing or intermediate storage. ☐ Long-term processing for the duration of the contract.				
8. Concluded contract(s Laws:	s) and/or appropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom) □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Persona							
Customer data, data of	Customer data, data of potential customers, data of employees and data of suppliers.						
10. The scale of Persona	l Information to be transfer	red overseas (for	PIPL, where applicable):				
Processing and transfer local CAC.	on a small scale. For more	details, see Appe	endix "CAC", that will be or is filed with the				
11. Type of Personal Info	ormation to be transferred o	verseas (for PIPL	, where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020) Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For mor details, see Appendix "CAC", that will be or is filed with the local CAC.							