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
3. Service or transmission details:	Provision of SaaS applications, marketing, and advertising.
4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Usage of online services (programs), marketing and advertising.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Akamai Technologies, Inc.
2. Link to website: https://www.akamai.com
3. Service or transmission details: Cloud computing, security and content delivery services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Delivering, optimizing, and securing online content and business applications over the internet.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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.

Page 3   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Amazon.com, Inc. / Amazon Web Services
2. Link to website: https://aws.amazon.com
3. Service or transmission details: Web services, hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Hosting, Provision of an platforms for web applications, database hosting.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☒ Recording   ☒ Alteration
☐ Dissemination   ☒ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☒ 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 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 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

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 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 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 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: Asana, Inc.
2. Link to website: https://asana.com
3. Service or transmission details: Provision of collaborative project management software for teams.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a SaaS application for task management in projects.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Atlassian, Inc.
2. Link to website: https://www.atlassian.com
3. Service or transmission details: Provision of products for software developers and project managers.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Tracking, collaboration, communication, service management and development management using software.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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:	Automattic, Inc.
2. Link to website:	https://automattic.com, https://www.tumblr.com, https://wordpress.com
3. Service or transmission details:	Blogging services, hosting, advertising, blogs, microblogging and social networking.
4. Country of processing:	USA
5. Subject matter of (sub-) processing / data receiving:	Hosting, marketing, advertising, blogs, microblogging and social networking.

6. Nature of (sub-) processing or processing:

☒ Collection   ☒ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☒ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☒ 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 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 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

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 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 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 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: Bitwarden, Inc.
2. Link to website: https://bitwarden.com
3. Service or transmission details: Provision of a password management service.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Storing of credentials in an encrypted vault.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Box, Inc.
2. Link to website: https://www.box.com
3. Service or transmission details: Provision of cloud content management and file sharing services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Cloud content management and hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING COPORATED RULES, published here: https://www.box.comlegal/regionalnotice
EU-U.S. Data Privacy Framework
Swiss-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 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 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 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: Brother International Corporation
2. Link to website: https://www.brother.com
3. Service or transmission details: Production of hardware and hosting of related data.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Hosting of printer data.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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.

Page 10   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Buffer, Inc.
2. Link to website: https://buffer.com
3. Service or transmission details: Provision of social media marketing software.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of tools for publishing, analytics, engagement, and an AI assistant.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Cisco Systems, Inc.
2. Link to website: https://www.cisco.com
3. Service or transmission details: Provision of software for networking equipment, network data hosting, security services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of software-defined networking, cloud and security solutions.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☒ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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 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 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 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 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: Cloudflare, Inc.
2. Link to website: https://www.cloudflare.com
3. Service or transmission details: Provision of a global network of servers, security services, DDoS prevention.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a network for security, performance, and reliability.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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.

Page 13   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

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-) processing / data receiving: Usage of cloud computing services and Infrastructure as a Service (IaaS).

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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.

Page 14   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name:	Diligent Corporation
2. Link to website:	https://www.diligent.com
3. Service or transmission details:	Provision of software-as-a-service products.
4. Country of processing:	Unites States

5. Subject matter of (sub-) processing / data receiving: Usage of solutions for governance, risk, compliance, audit.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☐ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Docker, Inc.
2. Link to website: https://www.docker.com
3. Service or transmission details: Platform as a service, container hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Hosting of containers for development and execution of applications.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☐ Organisation
☐ Retrieval   ☒ Otherwise making available   ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

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 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 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 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.

Page 16   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Dropbox, Inc.
2. Link to website: https://www.dropbox.com
3. Service or transmission details: Cloud storage, file synchronization, file sharing, and client software services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Securely storage, synchronization and sharing files.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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:	Expensify, Inc.
2. Link to website:	https://www.expensify.com
3. Service or transmission details:	Provision of a platform for enterprise spend management.
4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Management of expenses, payments, invoices and bookings.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Figma, Inc.
2. Link to website: https://www.figma.com
3. Service or transmission details: Provision of a design tool.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Create and share designs for websites, mobile apps and other digital products.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☒ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Getty Images, Inc.
2. Link to website: https://www.gettyimages.com
3. Service or transmission details: Provision of images and videos, also with watermarks and tracking functions.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of photos and videos, which includes processing of tracking data to track copyright infringement.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☒ Use	☐ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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:	GoDaddy Operating Company, LLC
2. Link to website:	https://www.godaddy.com
3. Service or transmission details:	Website hosting.
4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Domain registration, web hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Google, LLC
2. Link to website: https://google.com
3. Service or transmission details: Provision of technology, Internet-related services and products, advertising and marketing, and hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of artificial intelligence, online advertising, search engine technology, cloud computing, computer software.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Greenhouse Software, Inc.
2. Link to website: https://www.greenhouse.com
3. Service or transmission details: Provision of a recruiting software for talent acquisition, personnel administration.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing by all-in-one software with all tools for recruitment, personnel administration and onboarding.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☐ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☐ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☐ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: HubSpot, Inc.
2. Link to website: https://www.hubspot.com
3. Service or transmission details: Provision of an CRM platform for marketing, sales, customer service, operations and content management.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing within a CRM solution.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: HP, Inc. (Hewlett Packard)
2. Link to website: https://www.hp.com
3. Service or transmission details: Storage of data in connection with printers and network components.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of IT components with software, storing data in data centers, and storage systems.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☒ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING COPORATED RULES, published here:
https://www.hp.comcontent/dam/sites/worldwide/privacy/pdf/master-level/HPBinding-Corporate-Rules.pdf
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 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 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 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:	Lighthouse Document Technologies, Inc.
2. Link to website:	https://www.lighthouseglobal.com
3. Service or transmission details:	eDiscovery, consulting services, information management.
4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Processing related to e-discovery, consulting services, and information management.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Malwarebytes, Inc.
2. Link to website: https://www.malwarebytes.com
3. Service or transmission details: Provision of cyber threat detection and remediation services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: 24x7 monitoring and investigation, protection against cyber threats.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☐ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☒ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Meta Platforms, Inc.
2. Link to website: https://about.meta.com
3. Service or transmission details: Provision of social networks, advertising, and marketing.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing for advertising and marketing purposes.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Microsoft Corporation
2. Link to website: https://www.microsoft.com
3. Service or transmission details: Provision of software and SaaS applications and hosting. Advertising.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing on servers and in online applications, e.g. Outlook, Microsoft 365, Azure. Advertising.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☒ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: NETGEAR, Inc.
2. Link to website: https://www.netgear.com
3. Service or transmission details: Provision of network solutions and security software.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing associated with ethernet switches, wireless controllers, digital canvas, modems, routers, gateways, firewalls, and network storage products.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☒ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: New Relic, Inc.
2. Link to website: https://newrelic.com
3. Service or transmission details: Software-as-a-service offering for web tracking and analytics, software and web application troubleshooting, transmissions to other applications.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Performance and availability monitoring.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Outreach Corporation
2. Link to website: https://www.outreach.io
3. Service or transmission details: SaaS Services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of an email engagement platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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.

Page 32   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Palo Alto Software, Inc.
2. Link to website: https://www.paloalto.com
3. Service or transmission details: Provision of software for business planning, management and growth.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Handling of business planning, management and growth.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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.

Page 33   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: PandaDoc, Inc.
2. Link to website: https://www.pandadoc.com
3. Service or transmission details: Provision of cloud-based software for proposals, quotes and contract management.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of software for the preparation of offers, cost estimates and contracts as well as the storage and signing of contracts.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Salesforce, Inc.
2. Link to website: https://www.salesforce.com
3. Service or transmission details: Cloud-based software deployment.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of customer relationship management (CRM) software and applications focused on sales, customer service, marketing automation, e-commerce, analytics, and application development.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING COPORATED RULES, published here:
https://compliance.salesforce.comen/salesforce-bcrs
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 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 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 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 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: Functional Software, Inc. (Sentry.io)
2. Link to website: https://sentry.io
3. Service or transmission details: Provision of error tracking and performance monitoring.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Error tracking and performance monitoring.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☐ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Stripe, Inc.
2. Link to website: https://stripe.com
3. Service or transmission details: Payment processing.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Payment processing with credit, debit, online payments.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Twilio, Inc.
2. Link to website: https://www.twilio.com
3. Service or transmission details: Provisioning containers for functions, assets and environments, communication handling.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of services for functions and assets, communication handling.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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 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 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 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 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: Ubiquity Global Services, Inc.
2. Link to website: https://ubiquity.com
3. Service or transmission details: Provision of End-to-end solutions for customer experience management.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Provision of End-to-end solutions for customer experience management, interactive voice response (IVR) and AI-powered technologies.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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:	UKG, Inc.
2. Link to website:	https://www.ukg.com
3. Service or transmission details:	Provision of HR, payroll, and workforce management solutions.
4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Use of software and services for recruitment, onboarding, self-service and payroll accounting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Upwork Global, Inc.
2. Link to website: https://www.upwork.com
3. Service or transmission details: Provision of a freelancing platform.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a platform for the acquisition of freelancers and service providers.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Verisign, Inc.
2. Link to website: https://www.verisign.com
3. Service or transmission details: Domain registry and provision of internet infrastructure.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Registration of domains, redirects, Internet infrastructures and services.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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:	GoAnimate, Inc. (Vyond)
2. Link to website:	https://www.vyond.com
3. Service or transmission details:	Provision of a cloud-based animated video creation platform.
4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Usage of a video content creation platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Zendesk, Inc.
2. Link to website: https://www.zendesk.com
3. Service or transmission details: Provision of a customer service solution.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of software-as-a-service products related to customer support, sales, and other customer communications.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☒ Recording   ☒ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☐ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING COPORATED RULES, published here:
https://d1eipm3vz40hy0.cloudfront.net/pdf/ZENDESK%20-%20BCR%20Processor%20Policy.pdf
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 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 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 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 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.

Page 44   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Zoho Corporation
2. Link to website: https://www.zoho.com
3. Service or transmission details: Provision of SaaS solutions.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of computer software and web-based business tools.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: 1blu AG
2. Link to website: https://www.1blu.de
3. Service or transmission details: Provision of website hosting, website builder, cloud storage, virtual servers, dedicated servers, SSL certificates and domain name registration.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Hosting, usage of cloud storage and virtual servers or dedicated servers, SSL certificates, and domain name registration.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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: ActiveCampaign, Inc.
2. Link to website: https://www.activecampaign.com
3. Service or transmission details: Provision of cloud-based marketing and sales services, email marketing, lead scoring and web analytics applications.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of cloud-based marketing and sales services, email marketing, lead scoring and web analytics applications.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Adgoal GmbH
2. Link to website: https://www.adgoal.de
3. Service or transmission details: Online advertising services.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Publication on affiliate network.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☐ Alignment
☒ Storage	☒ Use	☐ 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 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 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

9. Categories of Personal Data:

Customer data, data of potential customers, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: ADP, Inc.

2. Link to website: https://www.adp.com

3. Service or transmission details: Provision of cloud-based Human Capital Management (HCM) solutions, including administration of HR, payroll, including talent, time, tax and benefits, and supplying business outsourcing services, analytics and compliance expertise.

4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of cloud-based human capital management (HCM) services, HR, payroll services, including talent, time, tax and benefits, and business outsourcing services, analytics and compliance expertise.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING CORPORATE RULES, published here:
https://www.adp.com-/media/who-we-are/pdf/adp-protecting-your-personal-data-globally.pdf
https://www.adp.comprivacy.aspx

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Alfahosting GmbH
2. Link to website: https://alfahosting.de
3. Service or transmission details: Provision of web hosting, servers, SSL certificates, cloud solutions, e-commerce.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Web hosting, servers, SSL certificate creation, cloud solutions, e-commerce.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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: ALL-INKL.COM - Inhaber: René Münnich
2. Link to website: https://all-inkl.com
3. Service or transmission details: Provision of web hosting, server, domain and reseller services.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Usage of web hosting, servers, and domain services.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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.

Page 51   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Autodesk, Inc.
2. Link to website: https://www.autodesk.com
3. Service or transmission details: Provision of software tools for 3D modelling, for digital prototyping, Building Information Modelling, for digital entertainment design, sustainable design and interdisciplinary collaboration.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: 3D modelling services.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Brivo Systems, LLC
2. Link to website: https://brivo.com
3. Service or transmission details: Provision of a security platform for access control, mobile badges, mobile administration, video surveillance, identity and visitor management and lift control.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a security platform for access control.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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: Calendly LLC
2. Link to website: https://calendly.com
3. Service or transmission details: Calendar connection, availability customization, communication automation, meeting scheduling.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a scheduling tool, with scheduling functions and customized notifications, calendar integration, team scheduling.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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: CleverReach GmbH & Co. KG
2. Link to website: https://www.cleverreach.com
3. Service or transmission details: Provision of cloud-based email marketing with email personalization services, spam testing, automatic bounce management.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Use of e-mail marketing software.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☐ 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 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 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

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 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 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 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: Cloudinary Ltd.
2. Link to website: https://cloudinary.com
3. Service or transmission details: Provision of upload, storage and delivery services for images, videos and other digital content.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a cloud-based media management platform for uploading, storing and Provision of images, videos and other digital content.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☐ Organisation
☐ Retrieval   ☒ Otherwise making available ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☐ 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 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 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

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 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 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 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.

Page 56   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Contabo GmbH
2. Link to website: https://contabo.com
3. Service or transmission details: Provision of virtual and dedicated server and web hosting.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Usage of virtual servers, dedicated servers and web hosting.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☐ Organisation
☐ Retrieval   ☒ Otherwise making available   ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☐ 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 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 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

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 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 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 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: Culture Amp Pty Ltd.
2. Link to website: https://www.cultureamp.com
3. Service or transmission details: Provision of employee engagement software with features such as employee surveys, onboarding feedback collection and employee feedback analysis.
4. Country of processing: Australia, USA, UK.

5. Subject matter of (sub-) processing / data receiving: Employee surveys, capturing onboarding feedback and analyzing employee feedback.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☒ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☐ Organisation
☐ Retrieval   ☒ Otherwise making available   ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: DATEV eG
2. Link to website: https://www.datev.com
3. Service or transmission details: Provision of payroll services, data distribution, information provision, security services, hosting, long-term archiving.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Payroll services, data distribution, information provision, security services, hosting, long-term archiving

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: Discord, Inc.
2. Link to website: https://discord.com
3. Service or transmission details: Provision of a platform for instant messaging and VoIP, with voice calls, video calls, text messages, and for media and file transfer.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a platform for instant messaging and VoIP, with voice calls, video calls, text messages, and for media and file transfer.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: DocuSign, Inc.
2. Link to website: https://www.docusign.com
3. Service or transmission details: Provision of software for signing agreements, verifying identity, sending and signing agreements, storing and managing agreements.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Identity verification, sending and signing of contracts, storage and management of contracts.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING CORPORATE RULES, published here:
https://www.docusign.comtrust/privacy/binding-corporate-rules

9. Categories of Personal Data:

Customer data, 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 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 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 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: Domain Factory GmbH
2. Link to website: https://www.df.eu
3. Service or transmission details: Provision of hosting, WordPress hosting and servers.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Usage of hosting services.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☐ Organisation
☐ Retrieval   ☒ Otherwise making available   ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☐ 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 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 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

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 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 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 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: Greenmark IT GmbH (Domain Offensive)
2. Link to website: https://www.do.de
3. Service or transmission details: Provision of domain hosting, web space, DNS, SSL and email.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Domain hosting services, web space, DNS, SSL and email.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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: Druva, Inc.
2. Link to website: https://www.druva.com
3. Service or transmission details: Provision of a cloud platform for data management,
infrastructure and cloud applications.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a Provision of a cloud platform
for data management, infrastructure and cloud applications.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☐ Disclosure by transmission
☒ Restriction   ☐ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☐ Organisation
☒ Retrieval   ☐ Otherwise making available ☐ Destruction
☐ Structuring   ☐ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☐ 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 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 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

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 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 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 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: eKomi Holding GmbH
2. Link to website: https://www.ekomi.com
3. Service or transmission details: Advertising.
4. Country of processing: USA, Germany

5. Subject matter of (sub-) processing / data receiving: Placement of advertising, especially online.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☒ Use	☐ 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 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 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

9. Categories of Personal Data:

Data of potential customers, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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:					etracker GmbH
2. Link to website:					https://www.etracker.com
3. Service or transmission details:			Cloud-based sensor configuration for logging, reporting and data analysis with website & shop tagging plan, tagging verification, campaign tracking and integrations verification.
4. Country of processing:				Germany

5. Subject matter of (sub-) processing / data receiving:			Cloud-based sensor configuration for logging, reporting and data analysis with website & shop tagging plan, tagging verification, campaign tracking, and integrations verification.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Eventbrite, Inc.
2. Link to website: https://www.eventbrite.com
3. Service or transmission details: Provision of event ticketing and event marketing, flexible event solutions for event planning, Eventbrite ads and payments.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Ticketing and marketing, event planning, Eventbrite ads and payments.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, data of potential customers, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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.

Version: 1.10
Classification: Public
Document Owner: Heiko Maniero.
Information Contained: Business Data
Approved by: Ulrich Baumann.
Template-Date: 2024-01-22

1. Company name: Everbridge, Inc.
2. Link to website: https://www.everbridge.com
3. Service or transmission details: Provision of a platform for the management of critical incidents.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Management of critical incidents.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☐ Disclosure by transmission
☒ Restriction   ☒ Recording   ☒ Alteration
☐ Dissemination   ☒ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☒ 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 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 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

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 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 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 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: Evernote Corporation
2. Link to website: https://evernote.com
3. Service or transmission details: Provision of a platform for the creation and management and archiving of notes with embedded photos, audio files and saved web content and management of tasks.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Creation of notes and task management.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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: Freshworks, Inc.
2. Link to website: https://www.freshworks.com, https://freshdesk.com
3. Service or transmission details: Provision of cloud-based customer support software, with helpdesk support and automation.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Customer support software, with helpdesk support and automation.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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.

Page 70   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: GitHub, Inc.
2. Link to website: https://github.com
3. Service or transmission details: Provision of web-based version control and collaboration platform for software developers.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Code hosting platform, version control.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: GitLab, Inc.
2. Link to website: https://gitlab.com
3. Service or transmission details: Provision of an AI-supported platform with implementation services, migration, training and integration services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of an AI-supported platform with implementation services, migration, training and integration services.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: GoTo Communications, Inc.
2. Link to website: https://www.goto.com
3. Service or transmission details: Provision of a web conferencing software package for online meetings, desktop sharing and video conferencing.
4. Country of processing: USA, Ireland

5. Subject matter of (sub-) processing / data receiving: Online meetings, desktop sharing and video conferencing.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Hetzner Online GmbH
2. Link to website: https://www.hetzner.com
3. Service or transmission details: Provision of hosting, web hosting, virtual private servers, managed servers, domain names, SSL certificates, storage boxes and cloud.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Dedicated hosting, web hosting, virtual private servers, managed servers, domain name, SSL certificates, storage boxes and cloud.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Host Europe GmbH
2. Link to website: https://www.hosteurope.de
3. Service or transmission details: Provision of server hosting, Hosting.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Server hosting and hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: HRworks GmbH
2. Link to website: https://www.hrworks.de
3. Service or transmission details: Provision of software for personnel administration, travel expenses, time recording and LoBu interfaces.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Personnel administration, travel expenses, time recording and accounting interfaces.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: HRSoft USA, Inc.
2. Link to website: https://hrsoft.com
3. Service or transmission details: Provision of a SaaS platform for the digitalization of complex HR processes to manage budgets, employees and communication.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a SaaS platform for the digitalization of complex HR processes to manage budgets, employees and communication.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Meta Platforms Ireland Limited
2. Link to website: https://www.instagram.com,   https://www.facebook.com
and other websites.
3. Service or transmission details: Provision of social media platforms and advertising.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Publication of content, advertising.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☒ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Intuit, Inc.
2. Link to website: https://www.intuit.com
3. Service or transmission details: Provision of software and cloud services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of software and cloud services.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: JAMF Software, LLC
2. Link to website: https://www.jamf.com
3. Service or transmission details: Provision of device management and updates, OS upgrade and remote access.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Device management and updates, OS upgrade and remote access.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☐ Restriction	☐ Recording	☒ Alteration
☐ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☒ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☐ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Jimdo GmbH
2. Link to website: https://www.jimdo.com
3. Service or transmission details: Provision of hosting, online shop, social media marketing, photo database, contact forms, search engine optimization (SEO).
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Hosting, online shop, social media marketing, photo database, contact forms, search engine optimization (SEO).

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Klaviyo, Inc.
2. Link to website: https://www.klaviyo.com
3. Service or transmission details: Provision of a marketing automation platform, for automation of SMS and email marketing in e-commerce.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Automation of SMS and email marketing in e-commerce.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: KnowBe4, Inc.
2. Link to website: https://www.knowbe4.com
3. Service or transmission details: Provision of a platform for security training combined with simulated phishing attacks, phishing alert and domain spoof test.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Security training and awareness raising.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Haufe-Lexware GmbH & Co. KG
2. Link to website: https://www.lexoffice.de
3. Service or transmission details: Provision of accounting and invoicing program, including cloud services.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Usage of accounting and invoicing program, including cloud services.

6. Nature of (sub-) processing or processing:

⊠ Collection	☐ Adaptation	☐ Disclosure by transmission
⊠ Restriction	⊠ Recording	⊠ Alteration
☐ Dissemination	☐ Erasure	⊠ Organisation
⊠ Retrieval	⊠ Otherwise making available	☐ Destruction
⊠ Structuring	⊠ Consultation	⊠ Alignment
⊠ Storage	⊠ Use	⊠ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: LifeSize Communications, Inc.
2. Link to website: https://www.lifesize.com
3. Service or transmission details: Provision of high-definition video conferencing endpoints, touchscreen phones, a cloud-based video collaboration platform and omnichannel contact center solutions.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Data transmission in connection with VoIP telephony and video telephony.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☐ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

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 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 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 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: LinkedIn Corporation
2. Link to website: https://linkedin.com
3. Service or transmission details: Provision of a social media platform for the business community.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing on a social media platform for the business world, advertising.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☐ Retrieval   ☒ Otherwise making available ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

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 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 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 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: Lucid Software, Inc.
2. Link to website: https://www.lucidchart.com and other websites.
3. Service or transmission details: Provision of a web-based app for the creation, revision and exchange of diagrams and other online apps.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing in online app and hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: The Rocket Science Group, LLC (Mailchimp)
2. Link to website: https://mailchimp.com
3. Service or transmission details: Provision of an email marketing platform with custom and pre-built email templates, personalized onboarding and predictive segmentation.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of the email marketing platform with custom and pre-built email templates, personalized onboarding and predictive segmentation.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Microsoft Irland Operation Limited
2. Link to website: https://www.microsoft.com and others.
3. Service or transmission details: Provision of SaaS and online services, software as well as hosting.
4. Country of processing: Ireland, Netherlands.

5. Subject matter of (sub-) processing / data receiving: Use of SaaS and online services, software, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☒ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Microsoft Luxembourg S.a.r.l.
2. Link to website: https://www.microsoft.com and others.
3. Service or transmission details: Provision of SaaS and online services, software, as well as hosting.
4. Country of processing: Luxembourg, Ireland, Netherlands.

5. Subject matter of (sub-) processing / data receiving: Use of SaaS and online services, software, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection ☒ Adaptation ☒ Disclosure by transmission
☒ Restriction ☒ Recording ☒ Alteration
☒ Dissemination ☒ Erasure ☒ Organisation
☒ Retrieval ☒ Otherwise making available ☒ Destruction
☒ Structuring ☒ Consultation ☒ Alignment
☒ Storage ☒ Use ☒ 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 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 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

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 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 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 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: Mittwald CM Service GmbH & Co. KG
2. Link to website: https://www.mittwald.de
3. Service or transmission details: Provision of website and online shop management with CMS and e-commerce solutions such as TYPO3, WordPress or Shopware, hosting.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Usage of website and online shop management with CMS and e-commerce solutions such as TYPO3, WordPress or Shopware, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: monday.com Ltd.
2. Link to website: https://monday.com
3. Service or transmission details: Provision of a cloud-based platform for own applications and project management software.
4. Country of processing: Israel

5. Subject matter of (sub-) processing / data receiving: Usage of a cloud-based platform for own applications and project management software.

6. Nature of (sub-) processing or processing:

☒ Collection ☐ Adaptation ☒ Disclosure by transmission
☒ Restriction ☐ Recording ☐ Alteration
☒ Dissemination ☐ Erasure ☒ Organisation
☒ Retrieval ☒ Otherwise making available ☐ Destruction
☒ Structuring ☒ Consultation ☒ Alignment
☒ Storage ☐ Use ☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: MongoDB, Inc.
2. Link to website: https://www.mongodb.com
3. Service or transmission details: Provision of databases and hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of databases and hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Namecheap, Inc.
2. Link to website: https://www.namecheap.com
3. Service or transmission details: Provision of Hosting, WordPress Hosting, Reseller Hosting, VPS Hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Hosting.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☒ Recording   ☐ Alteration
☒ Dissemination   ☒ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☒ 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 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 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

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 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 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 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: Netcup GmbH
2. Link to website: https://www.netcup.eu
3. Service or transmission details: Provision of operation and management of web hosting accounts, domains and servers.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Hosting.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☒ Recording   ☐ Alteration
☒ Dissemination   ☒ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

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 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 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 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: NetSuite, Inc.
2. Link to website: https://www.netsuite.com
3. Service or transmission details: Provision of cloud-based software for accounting and financial management, customer relationship management, inventory management, HR management, payroll, procurement, project management and e-commerce.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of cloud-based software.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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 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 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 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 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: Okta, Inc.
2. Link to website: https://www.okta.com
3. Service or transmission details: Provision of a cloud-based identity management platform.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a cloud-based identity management platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: One.com A/S
2. Link to website: https://www.one.com
3. Service or transmission details: Provision of domain names, web hosting, email.
4. Country of processing: Sweden

5. Subject matter of (sub-) processing / data receiving: Usage of domain names, web hosting, email.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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.

Page 98   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: Oracle Corporation
2. Link to website: https://www.oracle.com
3. Service or transmission details: Provision of software products such as enterprise management system software, customer relationship management system and human capital management software, hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of software products, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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 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 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 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 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: PayPal Holdings, Inc.
2. Link to website: https://www.paypal.com
3. Service or transmission details: Provision of an online payment system for online transfers.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of an online payment system for online transfers.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☐ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING CORPORATE RULES, information see here:
https://www.ebayinc.comcompany/privacy-center/

9. Categories of Personal Data:

Customer data, 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 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 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 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: Personio SE & Co. KG
2. Link to website: https://www.personio.com
3. Service or transmission details: Provision of software for automation and simplification of HR tasks.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Use of HR software.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☐ Disclosure by transmission
☒ Restriction   ☒ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☐ Retrieval   ☒ Otherwise making available ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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 services including CSA and ISIPP, automatic reputation monitoring, bounce management, and autoresponders.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Email services.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Reddit, Inc.
2. Link to website: https://www.reddit.com
3. Service or transmission details: Provision of a social news website and discussion forum.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a social news website and discussion forum.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☐ Organisation
☐ Retrieval   ☒ Otherwise making available ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☐ 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 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 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

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 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 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 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: Twillio, Inc.
2. Link to website: https://sendgrid.com and other websites.
3. Service or transmission details: Provide customer communication platforms for transactional and marketing emails.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Transactional and marketing emails.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Shopify, Inc.
2. Link to website: https://www.shopify.com
3. Service or transmission details: Provision of an e-commerce platform for online shops and point-of-sale systems in the retail sector.
4. Country of processing: Canada

5. Subject matter of (sub-) processing / data receiving: Usage of an e-commerce platform.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

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 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 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 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: sipgate GmbH
2. Link to website: https://www.sipgate.co.uk/
3. Service or transmission details: Provision of VoIP and cloud mobile telephony, fixed line
and integrations.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: VoIP and cloud mobile telephony, fixed
network and integrations.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Slack Technologies, LLC
2. Link to website: https://slack.com
3. Service or transmission details: Provision of cloud-based, cross-platform freemium instant messaging service for professional and organizational communication.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of the communication platform.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: Sprinklr, Inc.
2. Link to website: https://www.sprinklr.com
3. Service or transmission details: Provision of software for unified customer experience management.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of software, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

9. Categories of Personal Data:

Customer data, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: STRATO AG
2. Link to website: https://www.strato.de
3. Service or transmission details: Provision of Internet hosting services.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Internet hosting services.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: SurveyMonkey, Inc.
2. Link to website: https://www.surveymonkey.com
3. Service or transmission details: Provision of a cloud-based survey tool for creating, sending, and analyzing surveys.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Creation, sending and analyzing of surveys.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☒ Organisation
☐ Retrieval   ☒ Otherwise making available ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

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 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 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 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: Tableau Software, LLC
2. Link to website: https://tableau.com
3. Service or transmission details: Provision of a hosted SaaS solution for self-service data analyses via the cloud, for publishing, using, and exchanging workbooks and data sources.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Data analyses.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☐ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☒ Use   ☒ 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 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 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

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 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 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 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: TeamViewer Germany GmbH
2. Link to website: https://www.teamviewer.com
3. Service or transmission details: Provision of an all-in-one solution for remote maintenance, remote access and online meetings.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Remote maintenance, remote access and online meetings.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

9. Categories of Personal Data:

Customer data, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Telekom Deutschland GmbH (MagentaCLOUD)
2. Link to website: https://cloud.telekom-dienste.de
3. Service or transmission details: Provision of a virtual private cloud.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Virtual private cloud.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☐ 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 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 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

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 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 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 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: TravelPerk S.L.U.
2. Link to website: https://www.travelperk.com
3. Service or transmission details: Provision of an all-in-one business travel platform for booking, managing and invoicing business trips and for expense management.
4. Country of processing: Spain

5. Subject matter of (sub-) processing / data receiving: Booking, managing and invoicing business trips and expense management.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Trusted Shops AG
2. Link to website: https://www.trustedshops.com
3. Service or transmission details: Provision of a Feedback platform, trust certificate and insurance.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Usage of the feedback platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☐ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

Joint Controllership Agreement:
https://business.trustedshops.dehubfs/legal-documents/joint-controllership/de/joint_controllership_trustedshops_de_20230808.pdf

9. Categories of Personal Data:

Customer data, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Trustpilot A/S
2. Link to website: https://www.trustpilot.com
3. Service or transmission details: Provision of an online rating platform for consumers and their buying or service experience.
4. Country of processing: Denmark

5. Subject matter of (sub-) processing / data receiving: Usage of the online rating platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Udemy, Inc.
2. Link to website: https://udemy.com
3. Service or transmission details: Provision of an on-demand learning solution.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of an on-demand learning solution.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Usercentrics GmbH
2. Link to website: https://usercentrics.com
3. Service or transmission details: Provision of tools for the use of cookies and other tracking technologies on websites and in apps.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Cookie-Banner.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Vimeo.com. Inc.
2. Link to website: https://vimeo.com
3. Service or transmission details: Provision of a platform for video hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Video hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Cisco Systems, Inc. (Webex)
2. Link to website: https://www.webex.com
3. Service or transmission details: Provision of web conferencing, video conferencing and Contact Centre as a Service.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Web conferencing, video conferencing and Contact Centre as a Service.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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 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 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 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 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: Wix.com, Inc.
2. Link to website: https://www.wix.com
3. Service or transmission details: Provision of cloud-based web development services for building HTML5 websites and mobile websites with online drag-and-drop editing, and hosting.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Defiant, Inc. (WordFence)
2. Link to website: https://www.wordfence.com
3. Service or transmission details: Provide endpoint firewall, malware scanner, robust login security features and live traffic views.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Endpoint firewall, malware scanner, robust login security features and live traffic views.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: Workday, Inc.
2. Link to website: https://www.workday.com
3. Service or transmission details: Provision of software for financial management, human capital management.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of software for financial management, human capital management.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

BINDING CORPORATE RULES, published here:
https://www.workday.comcontent/dam/web/en-us/documents/privacy/workday-binding-corporate-rules-for-processors-202011.pdf?v=1
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 and data of suppliers.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Workiva, Inc.
2. Link to website: https://www.workiva.com
3. Service or transmission details: Provision of a cloud-based platform for networked and reporting compliance for the automation of reporting in the areas of finance, accounting, risk and compliance.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of a cloud-based platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: Zapier, Inc.
2. Link to website: https://zapier.com
3. Service or transmission details: Provision of an online automation tool.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Online automation.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: Zoom Video Communications, Inc.
2. Link to website: https://zoom.us
3. Service or transmission details: Provision of video telephony software for meetings with voice, video and screen sharing capabilities.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Video telephony, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☐ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: 1&1 Telecommunication SE
2. Link to website: https://www.1und1.de
3. Service or transmission details: Hosting, Online-Services.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Hosting for websites, applications.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: GCB German Certification Body LLC
2. Link to website: https://cert-authority.com
3. Service or transmission details: ISO Certification
4. Country of processing: Armenia, Netherlands, Ireland.

5. Subject matter of (sub-) processing / data receiving: Certification.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☐ Organisation
☐ Retrieval	☐ Otherwise making available	☐ Destruction
☐ Structuring	☐ Consultation	☐ Alignment
☒ Storage	☒ Use	☐ 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 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 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

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 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 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 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: Apple Business Manager by Apple Inc.
2. Link to website: https://business.apple.com
3. Service or transmission details: Provision of Apple devices in the company, including iOS, iPadOS, macOS and tvOS devices.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Mobile Device Management.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☐ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☐ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Apple Inc.
2. Link to website: https://apple.com
3. Service or transmission details: Provision of Apple devices, software with cloud services.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Cloud services, software, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: JumpCloud, Inc.
2. Link to website: https://jumpcloud.com
3. Service or transmission details: Provision of management and security for company-owned (COD) and personal (BYOD) Windows, Apple and Android devices.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Mobile Device Management.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☐ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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.

Page 131   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: RealtimeBoard, Inc. (Miro)
2. Link to website: https://miro.com
3. Service or transmission details: Provision of a platform for digital collaboration, communication, and project management.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Processing within the platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☐ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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: Notion Labs, Inc.
2. Link to website: https://www.notion.so
3. Service or transmission details: Provision of a web application for organizational tools such as task management, project tracking, to-do lists and bookmarks.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Task management, project tracking, to-do lists and bookmarks.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☒ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☒ Organisation
☒ Retrieval   ☒ Otherwise making available   ☐ Destruction
☒ Structuring   ☒ Consultation   ☒ Alignment
☒ Storage   ☐ Use   ☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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.

Page 133   Powered by Willing & Able, the LegalTech company.   © All rights reserved by Heiko Maniero.

Version: 1.10   Document Owner: Heiko Maniero.   Approved by: Ulrich Baumann.
Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name: AgileBits, Inc. (1Password)
2. Link to website: https://1password.com
3. Service or transmission details: Provision of a password manager for storing passwords.
4. Country of processing: Canada

5. Subject matter of (sub-) processing / data receiving: Storing passwords.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☐ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, 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 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 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 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:	Auth0, Inc.
2. Link to website:	https://auth0.com
3. Service or transmission details:	Provision of a cloud-based platform with authentication and authorization services for applications.
4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Authentication and authorization services.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☐ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: 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.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a cybersecurity platform.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☒ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

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 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 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 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: IDnow GmbH
2. Link to website: https://www.idnow.io
3. Service or transmission details: Provision of an identity verification platform and identity verification via video chat.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Identity verification.

6. Nature of (sub-) processing or processing:

☒ Collection	☒ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☒ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

9. Categories of Personal Data:

Customer data, data of potential customers, data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, 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 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 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: IONOS SE
2. Link to website: https://www.ionos.com
3. Service or transmission details: Provision of web hosting, domain and cloud computing products.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Web hosting, domain and cloud computing.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: united-domains AG
2. Link to website: https://www.uniteddomains.com
3. Service or transmission details: Provision of international domain registration, administration tools and customer support, hosting.
4. Country of processing: Germany

5. Subject matter of (sub-) processing / data receiving: Domain registration, hosting.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☐ Use	☒ 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 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 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

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 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 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 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: Apple Developer by Apple, Inc.
2. Link to website: https://developer.apple.com
3. Service or transmission details: Provision of software development tools for iOS, iPadOS, macOS, tvOS and watchOS.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Software development tools for iOS, iPadOS, macOS, tvOS and watchOS.

6. Nature of (sub-) processing or processing:

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☐ Consultation	☒ Alignment
☒ Storage	☒ Use	☒ 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 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 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

9. Categories of Personal Data:

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 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 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 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: Linktree Pty Ltd.
2. Link to website: https://linktr.ee
3. Service or transmission details: Provision of a tool for managing and marketing social media.
4. Country of processing: Australia

5. Subject matter of (sub-) processing / data receiving: Managing and marketing social media.

6. Nature of (sub-) processing or processing:

☒ Collection   ☐ Adaptation   ☒ Disclosure by transmission
☐ Restriction   ☐ Recording   ☐ Alteration
☒ Dissemination   ☐ Erasure   ☐ Organisation
☐ Retrieval   ☒ Otherwise making available   ☐ Destruction
☐ Structuring   ☐ Consultation   ☐ Alignment
☒ Storage   ☐ Use   ☐ 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 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 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

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 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 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 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.