

## oikon LAW



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.







Company name:     Link to website:     Service or transmission details:     Country of processing:		Adobe, Inc. https://www.adobe.com Provision of SaaS applications, marketing, and advertising. USA					
5. Subject matter of (sub-) proces marketing and advertising. 6. Nature of (sub-) processing or p		ing:	Usage o	of online	services	(programs),	
<ul> <li>☑ Collection</li> <li>☐ Restriction</li> <li>☑ Dissemination</li> <li>☐ Retrieval</li> <li>☒ Structuring</li> <li>☒ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>⋈ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>□ Consultation</li><li>⋈ Use</li></ul>	king available	<ul><li>☑ Disclos</li><li>☐ Alteral</li><li>☑ Organ</li><li>☐ Destru</li><li>☐ Alignm</li><li>☑ Combi</li></ul>	nisation uction nent	ansmissior	1	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro	_			-	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 441	ff GDPR a	nd UK Da	ta Protection	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.   SCCS 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCS 2021/914 MODULE ONE: Transfer Controller to Controller   SCCS 2021/914 MODULE TWO: Transfer Controller to Processor   SCCS 2021/914 MODULE THREE: Transfer Processor to Processor   SCCS 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer 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 Contract Contract Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement and National Joint Controllership Agreement to comply with PIPL (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 o	customers, data of	f employees and d	lata of sup	opliers.			







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		Amazon.com, Inc. / Amazon Web Services https://aws.amazon.com Web services, hosting. USA				
5. Subject matter of (sub-) proces applications, database hosting.	ssing / data receiv	ving:	Hosting, Provision of an platforms for web			
6. Nature of (sub-) processing or	processing:					
	<ul><li>□ Adaptation</li><li>⋈ Recording</li><li>⋈ Erasure</li><li>⋈ Otherwise ma</li><li>⋈ Consultation</li><li>⋈ Use</li></ul>		<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>			
7. Duration of (sub-) processing:		<ul> <li>☐ Short-term processing or intermediate storage.</li> <li>☒ Long-term processing for the duration of the contract.</li> </ul>				
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential c	customers, data o	f employees and	data of suppliers.			







<ol> <li>Company name:</li> <li>Link to website:</li> </ol>		Atlassian, Inc. https://www.atlassian.com						
3. Service or transmission details:			ducts for software developers and project					
managers. 4. Country of processing:		USA						
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 p	processing:							
⊠ Collection	□ Adaptation     □ The state of the		□ Disclosure by transmission     □ Disclosure by transmis					
<ul><li>☒ Restriction</li><li>☒ Dissemination</li></ul>	□ Recording     □ Erasure		<ul><li>☑ Alteration</li><li>☑ Organisation</li></ul>					
⊠ Retrieval	<ul><li>☑ Clasure</li><li>☑ Otherwise ma</li></ul>	king available	□ Destruction					
			□ Book details.     □ Alignment     □					
Storage	⊠ Use		□ Combination					
7. Duration of (sub-) processing:		<ul><li>☐ Short-term processing or intermediate storage.</li><li>☒ Long-term processing for the duration of the contract.</li></ul>						
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection					
□ Processor contract accor	ding to Art 28 GF		Protection Laws with individual contractual					
terms.	ullig to Art. 20 GL	OF IT AND OR Data	Frotection Laws with individual contractual					
☐ SCCs 2021/915 BETWEE								
☐ SCCs 2021/914 MODULE								
SCCs 2021/914 MODULE     SCCS 2021/91								
⊠ SCCs 2021/914 MODULE								
☐ International Data Trans								
for International Data Tran	sfers (United King	gdom)	ommission's Standard Contractual Clauses					
<ul><li>□ Data Processing Agreem</li><li>□ CCPA-CPRA CONTRACTO</li></ul>		i Kingaom						
		lership Agreemen	t and Cross-Border Personal Data Transfer					
and Sharing Agreement for	the United Arab	Emirates						
<ul> <li>Standard Contract for O</li> <li>China) (Contract Language</li> </ul>		order Transfer of I	Personal Information (People's Republic of					
	ent and National 3		p Agreement to comply with PIPL (People's					
	n clauses that the		ved in advance (Art. 16 para. 2 lit. d FADP)					
<ul><li>☑ UK Extension to the EU-</li><li>☑ Swiss-U.S. Data Privacy</li></ul>	,	Framework						
9. Categories of Personal Data:								
Customer data, data of potential c	ustomers, data of	employees and d	ata of suppliers.					







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: data hosting, security services.</li> <li>Country of processing:</li> </ol>		Cisco Systems, I https://www.cisc Provision of soft USA	co.com	tworking equipme	ent, network	
5. Subject matter of (sub-) proces cloud and security solutions.	ing:	Usage of	software-defined	networking,		
6. Nature of (sub-) processing or p	processing:					
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul><li>☐ Adaptation</li><li>☒ Recording</li><li>☒ Erasure</li><li>☒ Otherwise ma</li><li>☐ Consultation</li><li>☒ Use</li></ul>	king available	<ul><li>☑ Disclosur</li><li>☐ Alteration</li><li>☑ Organisa</li><li>☑ Destructi</li><li>☑ Alignmer</li><li>☑ Combina</li></ul>	tion on it		
7. Duration of (sub-) processing:		<ul><li>☐ Short-term processing or intermediate storage.</li><li>☑ Long-term processing for the duration of the contract.</li></ul>				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff (	GDPR and UK Dat	a Protection	
BINDING COPORATED RULES, published here: https://www.cisco.comc/en/us/about/trust-center/global-privacy-policy.html EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	employees and d	lata of suppli	ers.		







1. Company name:		Diligent Corporat				
2. Link to website:		https://www.diligent.com				
3. Service or transmission details:	:		ware-as-a-service products.			
4. Country of processing:		Unites States				
5. Subject matter of (sub-) procest compliance, audit.	ssing / data receiv	ring:	Usage of solutions for governance, risk,			
6. Nature of (sub-) processing or	processing:					
□ Collection			□ Disclosure by transmission			
□ Restriction	□ Recording					
$\square$ Dissemination	□ Erasure     □		□ Organisation			
□ Retrieval	⊠ Otherwise ma	king available	☐ Destruction			
Structuring		-				
Storage     Storage	⊠ Use		□ Combination			
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection			
terms.  SCCs 2021/915 BETWE SCCs 2021/914 MODUL SCCs 2021/914 MODUL SCCs 2021/914 MODUL SCCs 2021/914 MODUL International Data Tran International Data Tran Data Processing Agreen CCPA-CPRA CONTRACTO Data Processing Agreen and Sharing Agreement fo Standard Contract for (China) (Contract Language Data Processing Agreen Republic of China) (Contra	EN CONTROLLERS E ONE: Transfer C E TWO: Transfer C E THREE: Transfer E FOUR: Transfer sfer Agreement (U nsfer Addendum to nsfers (United King nent for the United OR AGREEMENT nent, Joint Control or the United Arab Outbound Cross-bo e: Chinese) nent and National act Language: Eng on clauses that the ramework -U.S. Data Privacy	S AND PROCESSOF Controller to Controller to Processor to Pro- Processor to Cont Jnited Kingdom) to the European Congdom) d Kingdom llership Agreemen Emirates order Transfer of Joint Controllershilish)	roller essor ocessor			
9. Categories of Personal Data:						
Customer data, data of potential of	customers, data of	f employees and o	data of suppliers.			







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>software services.</li> </ol>		Dropbox, Inc. https://www.dropbox.com Cloud storage, file synchronization, file sharing, and client				
4. Country of processing:		USA				
5. Subject matter of (sub-) proces sharing files.	ssing / data receiv	ring:	Securely storage	, synchronization	and	
6. Nature of (sub-) processing or p	processing:					
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     ⋈ Otherwise ma     □ Consultation     □ Use	king available	<ul><li>☑ Disclosure by tr</li><li>☐ Alteration</li><li>☐ Organisation</li><li>☐ Destruction</li><li>☐ Alignment</li><li>☐ Combination</li></ul>	ansmission		
7. Duration of (sub-) processing:		<ul><li>☐ Short-term processing or intermediate storage.</li><li>☒ Long-term processing for the duration of the contract.</li></ul>				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR a	and UK Data Protec	ction	
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						
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.			







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details</li> <li>Country of processing:</li> </ol>	:	Expensify, Inc. https://www.exp Provision of a pla USA		rpris	se spend ma	ınaç	gement.
<ol><li>Subject matter of (sub-) proce invoices and bookings.</li></ol>	ssing / data receiv	ving:	Management	of	expenses,	p	ayments,
6. Nature of (sub-) processing or	processing:						
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☐ Dissemination</li> <li>☐ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>⋈ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>⋈ Consultation</li><li>□ Use</li></ul>	•	<ul><li>☑ Disclosure I</li><li>☐ Alteration</li><li>☑ Organisatio</li><li>☐ Destruction</li><li>☑ Alignment</li><li>☑ Combinatio</li></ul>	on n on			
7. Duration of (sub-) processing:		<ul><li>☐ Short-term pr</li><li>☑ Long-term pro</li></ul>	_			_	
8. Concluded contract(s) and/or Laws:	appropriate safeg	juards according t	to Art. 44ff GD	)PR a	and UK Dat	ta P	Protection
9. Categories of Personal Data:							
Data of employees and data of su	ıppliers.						







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> </ol>		GoDaddy Operating Company, LLC https://www.godaddy.com Website hosting.					
4. Coun	try of processing:		USA				
5. Subje	ect matter of (sub-) proces	ssing / data receiv	ring:	Domain registration, web hosting.			
6. Natur	re of (sub-) processing or p	processing:					
⊠ Colle		$\square$ Adaptation		□ Disclosure by transmission			
⊠ Restr		□ Recording					
□ Disse	emination	□ Erasure		□ Organisation			
⊠ Retrie	eval	○ Otherwise ma	king available	☐ Destruction			
Struce     St	turing						
⊠ Stora	ige	⊠ Use		□ Combination			
7. Durat	tion of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Conc Laws:	luded contract(s) and/or a	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Cate	gories of Personal Data:						
Custom	er data, data of potential c	customers, data of	f employees and d	data of suppliers.			

Version: 1.11 Classification: Public







<ol> <li>Link to website:</li> <li>Service or transmission details: products, advertising and marketing, and hosting.</li> </ol>		Google, LLC https://google.com Provision of technology, Internet-related services and USA				
5. Subject matter of (sub-) proces advertising, search engine technol			age of artificial intell are.	igence, online		
6. Nature of (sub-) processing or processing:						
⊠ Collection       ☑ Adaptation         ☐ Restriction       ☑ Recording         ☒ Dissemination       ☐ Erasure         ☒ Retrieval       ☒ Otherwise mal         ☒ Structuring       ☒ Consultation         ☒ Storage       ☒ Use		⊠ . ⊠ ! king available □ ! ⊠ .	Disclosure by transmissi Alteration Organisation Destruction Alignment Combination	on		
7. Duration of (sub-) processing:			ssing or intermediate stosing for the duration of			
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according to A	rt. 44ff GDPR and UK [	Data Protection		
□ Processor contract accorterms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ International Data Trans □ International Data Trans □ International Data Trans □ Data Processing Agreem □ CCPA-CPRA CONTRACTC □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for China) (Contract Language □ Data Processing Agreem Republic of China) (Contract Language □ Data Processing Agreem Republic of China) (Contract Language □ Data Processing Agreem Republic of China) (Contract Ustandard data protection □ Standard data Protection □ Standard Standard Data Privacy France UK Extension to the EU- □ Swiss-U.S. Data Privacy	EN CONTROLLERS E ONE: Transfer OF THREE: Transfer OF THREE OF	AND PROCESSORS controller to Controller Controller to Processor Processor to Processor Processor to Controller Inited Kingdom) Of the European Commingdom) If Kingdom Ilership Agreement an Emirates Order Transfer of Pers Joint Controllership Aglish) FDPIC has approved	r r sor er nission's Standard Contr ad Cross-Border Persona sonal Information (Peopl greement to comply with	ractual Clauses  I Data Transfer le's Republic of a PIPL (People's		
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	employees and data	of suppliers.			







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: components.</li> <li>Country of processing:</li> </ol>		HP, Inc. (Hewlett https://www.hp. Storage of data USA			
5. Subject matter of (sub-) processing / data receiv storing data in data centers, and storage systems.		ing:	Usage of IT components with software,		
6. Nature of (sub-) processing or p  ⊠ Collection  □ Restriction  □ Dissemination  ⋈ Retrieval  ⋈ Structuring  ⋈ Storage	☐ Adaptation ☐ Recording ☐ Erasure ☐ Otherwise mal ☐ Consultation ☐ Use	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>		
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	o Art. 44ff GDPR and UK Data Protection		
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 c	ustomers, data of	employees and d	ata of suppliers.		







1. Company name:		Meta Platforms, Inc.				
		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-) proces purposes.	ssing / data receiv	ving:	Processing for advertising and marketing			
6. Nature of (sub-) processing or	processing:					
∇ Calleation	□ Ad1-1		□ Diada and hall a continu			
⊠ Collection			☐ Disclosure by transmission			
⊠ Restriction	□ Recording     □ Rec					
☑ Dissemination	☐ Erasure	واواوانون والمانون	☑ Organisation			
⊠ Retrieval	☑ Otherwise ma	iking available	□ Destruction			
⊠ Structuring	□ Consultation     □					
⊠ Storage	⊠ Use		□ Combination			
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection			
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:  □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCS 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCS 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCS 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCS 2021/914 MODULE TREE: 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						
9. Categories of Personal Data:						
Customer data, data of potential o	customers, data of	f employees and o	data of suppliers.			







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Advertising.</li> </ol>	Microsoft Corporation https://www.microsoft.com Provision of software and SaaS applications and hosting.					
4. Country of processing:	USA					
5. Subject matter of (sub-) proces applications, e.g. Outlook, Microso			Processing on	servers a	ınd in	online
6. Nature of (sub-) processing or p	rocessing:					
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☐ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>□ Erasure</li><li>☑ Otherwise mal</li><li>☑ Consultation</li><li>☑ Use</li></ul>	king available	<ul> <li>☑ Disclosure by</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>		on	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro				ntract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDP	R and UK D	ata Pr	rotection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual 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 co	ustomers, data of	employees and d	ata of suppliers.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where app	licable):		
Processing and transfer on a small local CAC.	scale. For more	details, see Appe	ndix "CAC", that	will be or is	s filed	with the
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	, where applicab	ole):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personal display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, Appendix "CAC", that will be or is filed with the local CAC.					onalized	



## oikon LAW



1. Company name:		NETGEAR, Inc.				
		https://www.netgear.com				
		Provision of network solutions and security software.				
4. Country of processing:		USA				
country or processing.		00.1				
<ol> <li>Subject matter of (sub-) proces switches, wireless controllers, di products.</li> </ol>			Processing associated gateways, firewalls, and	with ethernet network storage		
6. Nature of (sub-) processing or լ	processing:					
□ Collection			□ Disclosure by transmis	ssion		
⊠ Restriction	□ Recording			,5.5		
□ Nestriction     □ Dissemination     □ Dissemination	⊠ Frasure		□			
⊠ Retrieval	□ Clasure     □ Otherwise ma	king available	□ Destruction     □ D			
		ikiliy avallable				
⊠ Structuring	□ Consultation     □		□ Alignment     □ Construction			
Storage	⊠ Use		□ Combination			
7. Duration of (sub-) processing:			rocessing or intermediate s ocessing for the duration o			
8. Concluded contract(s) and/or a Laws:	appropriate safeg	juards according	to Art. 44ff GDPR and UK	Data Protection		
□ Processor contract accor	ding to Art. 28 GI	DPR AND UK Data	Protection Laws with indiv	idual contractual		
terms.						
☐ SCCs 2021/915 BETWEE						
☐ SCCs 2021/914 MODULI						
☐ SCCs 2021/914 MODULI	E TWO: Transfer (	Controller to Proc	essor			
☐ SCCs 2021/914 MODULI	E THREE: Transfe	r Processor to Pro	ocessor			
☐ SCCs 2021/914 MODULI	E FOUR: Transfer	Processor to Con	troller			
□ International Data Trans	sfer Agreement (l	Jnited Kingdom)				
☐ International Data Tran			Commission's Standard Cor	ntractual Clauses		
for International Data Tran						
□ Data Processing Agreem						
☐ CCPA-CPRA CONTRACTO		3				
☐ Data Processing Agreem		llershin Aareemei	nt and Cross-Border Persor	nal Data Transfer		
and Sharing Agreement for			it and cross border ressor	iai bata Transici		
			Personal Information (Peo	onle's Republic of		
China) (Contract Language		order frambler of	reisonal imormation (res	pie s republie of		
		Joint Controllersh	nip Agreement to comply wi	th PIPI (People's		
Republic of China) (Contra			ip / tgreement to comply w	till I L (I copie s		
☐ Standard data protection			wed in advance (Art. 16 na	ra 2 lit d FΔDP)		
⊠ EU-U.S. Data Privacy Fra		. I DI IC IIda appio	ved in advance (Art. 10 pa	ra. Z iic. a i ADi )		
		, Framowork				
	-	rianiework				
⊠ Swiss-U.S. Data Privacy	rramework					
9. Categories of Personal Data:						
Customer data, data of potential c	customers, data o	f employees and	data of suppliers.			







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> </ol>		Palo Alto Software, Inc. https://www.paloalto.com Provision of software for business planning, management				anagement
and growth. 4. Country of processing:		USA				
			11		In	
5. Subject matter of (sub-) proces management and growth.	sing / data receiv	ing:	Handling	of	business	planning,
6. Nature of (sub-) processing or p	processing:					
<ul> <li>☑ Collection</li> <li>☐ Restriction</li> <li>☑ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     □ Otherwise ma     □ Consultation     □ Use	king available	<ul> <li>☑ Disclosur</li> <li>☐ Alteratio</li> <li>☑ Organisa</li> <li>☐ Destruct</li> <li>☒ Alignmer</li> <li>☒ Combina</li> </ul>	n ition ion nt	cransmission	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff	GDPR	and UK Data	Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Prote Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contract 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 TOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Agreement (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trand Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repull China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Pe Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d I EU-U.S. Data Privacy Framework					ual Clauses ata Transfer Republic of PL (People's	
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	employees and d	lata of suppl	iers.		







<ol> <li>Company name:</li> <li>Link to website:</li> </ol>		UKG, Inc. https://www.ukg.com Provision of HR, payroll, and workforce management					
3. Service or transmission details: solutions.		Provision of HE	k, payroli,	and wor	KTOTCE	managen	nent
4. Country of processing:		USA					
5. Subject matter of (sub-) proces recruitment, onboarding, self-serv 6. Nature of (sub-) processing or p	ice and payroll ac		Use of	software	and	services	for
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul> <li>□ Adaptation</li> <li>⋈ Recording</li> <li>□ Erasure</li> <li>⋈ Otherwise making available</li> <li>⋈ Consultation</li> <li>⋈ Use</li> </ul>		<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☒ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>				
7. Duration of (sub-) processing:		<ul><li>☐ Short-term processing or intermediate storage.</li><li>☒ Long-term processing for the duration of the contract.</li></ul>					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff	GDPR and	UK D	ata Protec	tion
□ Processor contract accorterms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Trans □ International Data Trans □ International Data Trans □ Data Processing Agreem □ CCPA-CPRA CONTRACTC □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for OChina) (Contract Language □ Data Processing Agreem Republic of China) (Contract Language □ Data Processing Agreem Republic of China) (Contract Language □ Data Processing Agreem Republic of China) (Contract □ Standard data protection ⋈ EU-U.S. Data Privacy Fra ⋈ UK Extension to the EU-I ⋈ Swiss-U.S. Data Privacy	AND PROCESSOR controller to Controller to Processor to Processor to Controller Kingdom) of the European Cogdom) of Kingdom  Ilership Agreement Emirates order Transfer of Illoint Controllership Ish)  FDPIC has approvi	RS coller cessor croller commission's ct and Cross Personal In p Agreemen	s Standard s-Border Pe formation nt to comp	Contra ersonal (People ly with	actual Clau Data Tran e's Republi PIPL (Peop	uses nsfer ic of ple's	
9. Categories of Personal Data:							
Data of employees.							







1. Company name:		Verisign, Inc.					
2. Link			https://www.verisign.com				
3. Serv	ice or transmission details:		Domain registry	and provision	of inte	ernet infrast	ructure.
4. Cour	ntry of processing:		USA				
	ect matter of (sub-) proces		ing:	Registration	of	domains,	redirects,
6. Natu	re of (sub-) processing or p	orocessina:					
	( , p						
⊠ Colle	ection	$\square$ Adaptation		□ Disclosure	by tra	ansmission	
⊠ Rest	riction	□ Recording		□ Alteration			
⊠ Disse	emination	□ Erasure		□ Organisation	n		
	ieval		king available	□ Destruction	1		
☐ Stru	cturing	☐ Consultation		□ Alignment			
⊠ Stor	age	□ Use		□ Combination     □	n		
	_						
7. Dura	ation of (sub-) processing:		<ul><li>☐ Short-term pr</li><li>☑ Long-term pro</li></ul>	_		_	
8. Cond Laws:	cluded contract(s) and/or a	appropriate safegi	uards according t	to Art. 44ff GD	PR a	nd UK Data	Protection
	□ Processor contract accorterms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Trans □ International Data Trans for International Data Trans consider the processing Agreem □ CCPA-CPRA CONTRACTC □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for Ochina) (Contract Language □ Data Processing Agreem Republic of China) (Contract □ Standard data protection □ Standard data protection □ EU-U.S. Data Privacy Fra □ UK Extension to the EU- □ Swiss-U.S. Data Privacy	EN CONTROLLERS E ONE: Transfer C E TWO: Transfer C E THREE: Transfer E FOUR: Transfer Sfer Agreement (U Sfer Addendum to Insfers (United King Inent for the United OR AGREEMENT Inent, Joint Control In the United Arab Outbound Cross-bo Incit Chinese) Inent and National J Incit Language: Engl In clauses that the Incit amework U.S. Data Privacy	AND PROCESSOR controller to Controller to Processor to Processor to Controlled Kingdom) of the European Conduction (Controlled Kingdom) of the European Conduction (Controlled Kingdom) of Kingdom  Ilership Agreemen Emirates order Transfer of Controllershillish) FDPIC has approximated to Controllershillish)	RS roller essor troller ommission's St at and Cross-Bo Personal Inforr	canda order matio o com	rd Contractu Personal Da n (People's I	ual Clauses ita Transfer Republic of PL (People's
9. Cate	gories of Personal Data:						
Custom	ner data, data of potential c	ustomers, data of	employees and d	data of supplier	s.		







<ul><li>2. Link to website:</li><li>3. Service or transmission details:</li></ul>		Zendesk, Inc. https://www.zendesk.com Provision of a customer service solution. USA				
5. Subject matter of (sub-) proces related to customer support, sales			Usage of software-as-a-service products ons.			
6. Nature of (sub-) processing or p	processing:					
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul> <li>□ Adaptation</li> <li>⋈ Recording</li> <li>□ Erasure</li> <li>⋈ Otherwise male</li> <li>⋈ Consultation</li> <li>⋈ Use</li> </ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☐ Combination</li> </ul>			
7. Duration of (sub-) processing:		<ul><li>☐ Short-term processing or intermediate storage.</li><li>☑ Long-term processing for the duration of the contract.</li></ul>				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection			
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 c	Customer data, data of potential customers, data of employees and data of suppliers.					







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: communication automation, meeti</li> <li>Country of processing:</li> <li>Subject matter of (sub-) processcheduling functions and customiz</li> </ol>	sing / data receiv	USA	connection,  Usage of		customization, ng tool, with
6. Nature of (sub-) processing or p	processing:				
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☑ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	<ul> <li>□ Adaptation</li> <li>⋈ Recording</li> <li>⋈ Erasure</li> <li>⋈ Otherwise making availa</li> <li>⋈ Consultation</li> <li>□ Use</li> </ul>		<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☐ Combination</li> </ul>		
7. Duration of (sub-) processing:			processing or processing for		-
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards accordin	g to Art. 44ff	GDPR and UK	Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates   Standard Contract Controller Coutbound 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   Sukss-U.S. Data Privacy Framework					
<ol> <li>Categories of Personal Data:</li> <li>Customer data, data of potential c</li> </ol>	ustomers, data of	f employees an	d data of suppl	liers.	







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: provision, security services, hostin</li> <li>Country of processing:</li> </ol>		DATEV eG https://www.date Provision of payr iiving. Germany		es, data dist	tribution	, information
<ol><li>Subject matter of (sub-) proces information provision, security ser</li></ol>			Payroll	services,	data	distribution,
6. Nature of (sub-) processing or բ	processing:					
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☑ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	Adaptation     Recording     Erasure     Otherwise ma     Consultation     Use	king available	<ul><li>☑ Disclos</li><li>☑ Altera</li><li>☑ Organ</li><li>☑ Destru</li><li>☑ Alignn</li><li>☑ Combi</li></ul>	isation uction nent	smission	1
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro	_			_
	appropriate safeg	uards according t	o Art. 44	ff GDPR and	d UK Da	ta Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCS 2021/914 MODULE TWO: Transfer Controller to Processor   SCCS 2021/914 MODULE THREE: Transfer Processor to Processor   SCCS 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates   Standard Contract Controller Controllership Agreement to Comply with PIPL (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						ctual Clauses  Data Transfer  's Republic of  PIPL (People's
9. Categories of Personal Data:						
Customer data, data of employees	ustomer data, data of employees and data of suppliers.					







1. Company name:  2. Link to website: 3. Service or transmission details: identity, sending and signing agreements, storing and managing 4. Country of processing:  DocuSign, Ir https://www			ftware for signing agreements, verifying				
5. Subject matter of (sub-) proces of contracts, storage and manager			Identity verification, sending and signing				
6. Nature of (sub-) processing or p	processing:						
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☑ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	<ul> <li>□ Adaptation</li> <li>☑ Recording</li> <li>□ Erasure</li> <li>☑ Otherwise mai</li> <li>☑ Consultation</li> <li>□ Use</li> </ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☑ Alignment</li> <li>☒ Combination</li> </ul>				
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing 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:	9. Categories of Personal Data:						
Customer data, data of employees	and data of supp	oliers.					







					Į.		
Company name:     Link to website:     Service or transmission details:     infracture transmission details:	l F	Druva, Inc. https://www.druv Provision of a		າ for data	management,		
infrastructure and cloud applications. 4. Country of processing:		USA					
5. Subject matter of (sub-) processir for data management, infrastructure	ng / data receivin and cloud applic	ng: cations.	Usage of a Pro	ovision of a	cloud platform		
6. Nature of (sub-) processing or pro	ocessing:						
<ul><li>☑ Restriction</li><li>☐ Dissemination</li><li>☑ Retrieval</li><li>☐ Structuring</li></ul>	Adaptation Recording Erasure Otherwise maki Consultation	ing available	<ul><li>□ Disclosure b</li><li>□ Alteration</li><li>□ Organisation</li><li>□ Destruction</li><li>⋈ Alignment</li><li>□ Combination</li></ul>	ו	on		
7. Duration of (sub-) processing:		<ul><li>☐ Short-term pro</li><li>☑ Long-term pro</li></ul>	_		-		
.,	propriate safegua	ards according to	o Art. 44ff GDI	PR and UK D	Oata Protection		
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:  □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfe and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential cus	ustomer data, data of potential customers, data of employees and data of suppliers.						







1. Company name:		GitHub, Inc.				
		https://github.com				
		Provision of web	o-based version control and collaboration			
4. Country of processing:		USA				
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Code hosting platform, version control.			
6. Nature of (sub-) processing or	processing:					
⊠ Collection	☐ Adaptation		☐ Disclosure by transmission			
⊠ Restriction	☐ Recording		☐ Alteration			
<ul><li>☑ Dissemination</li><li>☐ Retrieval</li></ul>	<ul><li>□ Erasure</li><li>⋈ Otherwise ma</li></ul>	king available	<ul><li>☑ Organisation</li><li>☐ Destruction</li></ul>			
□ Structuring	☐ Consultation	ikiliy avallable	☐ Destruction ☐ ☐ Maignment			
Structuring	□ Use		□ Combination     □ C			
_						
7. Duration of (sub-) processing:			ocessing or intermediate storage. Ocessing for the duration of the contract.			
Laws:			co Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contra terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cla for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tranand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repub China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peo Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d F. Seu-U.S. Data Privacy Framework Seu-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential of	customers, data of	f employees and d	data of suppliers.			







<ol> <li>Link to website:</li> <li>and other websites.</li> <li>Service or transmission details:</li> </ol>		Meta Platforms Ireland Limited https://www.instagram.com, https://www.facebook.com  Provision of social media platforms and advertising. USA				
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Publication of	f content, advertising.		
6. Nature of (sub-) processing or	processing:					
□ Collection     □ Restriction     □ Dissemination     □ Retrieval     □ Structuring     □ Storage	□ Adaptation     □ Recording     □ Erasure     □ Otherwise ma     □ Consultation     □ Use		<ul><li>☑ Alteration</li><li>☑ Organisation</li><li>☑ Destruction</li><li>☑ Alignment</li><li>☑ Combination</li></ul>	n on		
7. Duration of (sub-) processing:						
7. Duration of (sub-) processing:  □ Short-term processing or intermediate storage. □ Long-term processing for the duration of the cont  8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual cont 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 of for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Rep China) (Contract Language: Chinese)						
Republic of China) (Contra  Standard data protection  EU-U.S. Data Privacy Fr  UK Extension to the EU- Swiss-U.S. Data Privacy	n clauses that the amework ·U.S. Data Privacy	FDPIC has appro	ved in advance	e (Art. 16 para. 2 lit. d FADP)		
9. Categories of Personal Data:						
Customer data, data of potential c	customers, data o	f employees and o	data of supplie	rs.		







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: simulated phishing attacks, phishi</li> <li>Country of processing:</li> </ol>			owbe4.com atform for security training combined with		
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Security training and awareness raising.		
6. Nature of (sub-) processing or	processing:				
<ul> <li>☑ Collection</li> <li>☐ Restriction</li> <li>☐ Dissemination</li> <li>☒ Retrieval</li> <li>☒ Structuring</li> <li>☒ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>⋈ Consultation</li><li>⋈ Use</li></ul>	ıking available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>⋈ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>		
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.		
	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Prot Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contracterms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Cl for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfering Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repul China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Pe Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d   SeU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Data of employees and data of su	ppliers.				







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: 4. LifeSize Communications, Inc. https://www.lifesize.com Provision of high-definition video conferencing endpoint and omnichannel contact center solutions. USA						
5. Subject matter of (sub-) processing / data receiving:  Data transmission in connection with Vo telephony and video telephony.						
6. Nature of (sub-) processing or processing:						
<ul> <li>☑ Collection</li> <li>☐ Restriction</li> <li>☑ Dissemination</li> <li>☐ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     ⋈ Otherwise ma     ⋈ Consultation     □ Use	ıking available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☒ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>			
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contr	act.		
8. Concluded contract(s) and/or a	appropriate safeg	juards according t	to Art. 44ff GDPR and UK Data Prot	ection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
sustomer data, data of potential customers, data of employees and data of suppliers.						







Company name:     Link to website:     Service or transmission details:		LinkedIn Corpora https://linkedin. Provision of a	com	a platform fo	or the	business
community. 4. Country of processing:		USA				
5. Subject matter of (sub-) proces the business world, advertising.	ssing / data receiv	ving:	Processing (	on a social me	dia pla	itform for
6. Nature of (sub-) processing or p	processing:					
<ul> <li>☑ Collection</li> <li>☐ Restriction</li> <li>☑ Dissemination</li> <li>☐ Retrieval</li> <li>☐ Structuring</li> <li>☒ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     ⋈ Otherwise ma     □ Consultation     □ Use	aking available	<ul><li>☑ Disclosur</li><li>☐ Alteration</li><li>☑ Organisa</li><li>☐ Destructi</li><li>☐ Alignmen</li><li>☑ Combinat</li></ul>	tion on it	sion	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro	_		_	
8. Concluded contract(s) and/or a	appropriate safeg	guards according t	to Art. 44ff (	GDPR and UK	Data P	Protection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential o	customers, data o	f employees and o	data of suppli	ers.		







				Į.		
<ol> <li>Link to website:</li> <li>Service or transmission details:</li> <li>pre-built email templates, personalized onboarding a</li> </ol>		The Rocket Science Group, LLC (Mailchimp) https://mailchimp.com Provision of an email marketing platform with custom and and predictive segmentation. 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.						
5. Nature of (sub-) processing or processing:						
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☑ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>⋈ Erasure</li><li>⋈ Otherwise ma</li><li>□ Consultation</li><li>□ Use</li></ul>	aking available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☒ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>	on		
7. Duration of (sub-) processing:		· ·	rocessing or intermediate sto ocessing for the duration of t	-		
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK D	ata Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer 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:						
ustomer data, data of potential customers, data of employees and data of suppliers.						







1. Company name: 2. Link to website: 3. Service or transmission details: hosting.		Microsoft Irland Operation Limited https://www.microsoft.com and others. Provision of SaaS and online services, software as well as				
4. Country of processing:		Ireland, Netherla	ands.			
5. Subject matter of (sub-) proces hosting.	sing / data receiv	ving:	Use of SaaS and online services, software,			
6. Nature of (sub-) processing or p	processing:					
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul><li>△ Adaptation</li><li>△ Recording</li><li>△ Erasure</li><li>△ Otherwise ma</li><li>△ Consultation</li><li>△ Use</li></ul>	aking available	<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>			
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection			
9. Categories of Personal Data:						
Customer data, data of potential customers, data of employees and data of suppliers.						

Version: 1.11 Classification: Public







2. Link to website: 3. Service or transmission details:		Microsoft Luxembourg S.a.r.l. https://www.microsoft.com and others. Provision of SaaS and online services, software, as well as				
hosting. 4. Country of processing:		Luxembourg, Ire	eland, Netherlands.			
5. Subject matter of (sub-) proces hosting.	ssing / data receiv	ving:	Use of SaaS and online services, software,			
6. Nature of (sub-) processing or p	processing:					
<ul><li>☑ Collection</li><li>☑ Restriction</li><li>☑ Dissemination</li><li>☑ Retrieval</li><li>☑ Structuring</li><li>☑ Storage</li></ul>	□ Adaptation     □ Recording     □ Erasure     □ Otherwise ma     □ Consultation     □ Use	aking available	<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>			
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection			
3. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection .aws:  □ 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						
9. Categories of Personal Data:						
Sustomer data, data of potential customers, data of employees and data of suppliers.						







Company name:     Link to website:     Service or transmission details:     VPS Hosting.     Country of processing:		Namecheap, Inc. https://www.nar Provision of Host			
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Hosting.		
6. Nature of (sub-) processing or	processing:				
□ Collection     □ Restriction     □ Dissemination     □ Retrieval     □ Structuring     □ Storage	<ul><li>□ Adaptation</li><li>⋈ Recording</li><li>⋈ Erasure</li><li>⋈ Otherwise ma</li><li>⋈ Consultation</li><li>⋈ Use</li></ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☒ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractulerms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom) □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAD □ U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential o	customers, data of	f employees and d	lata of suppliers.		







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: management system software, cosoftware, hosting.</li> </ol>						
4. Country of processing:		USA				
5. Subject matter of (sub-) proces	sing / data receiv	ring:	Usage of software products, hosting.			
6. Nature of (sub-) processing or p	processing:					
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul><li>☐ Adaptation</li><li>☐ Recording</li><li>☐ Erasure</li><li>☒ Otherwise ma</li><li>☒ Consultation</li><li>☐ Use</li></ul>	ıking available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>			
7. Duration of (sub-) processing:		$\hfill \square$ Short-term processing or intermediate storage. $\boxtimes$ 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 c	Customer data, data of potential customers, data of employees and data of suppliers.					







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: transactional and marketing emails.</li> <li>Country of processing:</li> </ol>		USA					platforms	for
5. Subject matter of (sub-) proces	sing / data receiv	ing:		Trans	actional and r	narket	ting emails.	
6. Nature of (sub-) processing or p	processing:							
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☐ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	<ul> <li>□ Adaptation</li> <li>⋈ Recording</li> <li>⋈ Erasure</li> <li>⋈ Otherwise ma</li> <li>⋈ Consultation</li> <li>□ Use</li> </ul>	king availab	ole	☐ Alte	closure by tra eration ganisation struction gnment mbination	ansmis	ssion	
7. Duration of (sub-) processing:					ng or intermed g for the dura			ct.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards accor	ding t	o Art.	44ff GDPR a	nd UK	Data Protec	ction
terms.  SCCs 2021/915 BETWEE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  International Data Trans  International Data Trans  International Data Trans  CCPA-CPRA CONTRACTO  Data Processing Agreem  Agreement for  Standard Contract for CC  China) (Contract Language  Data Processing Agreem  Republic of China) (Contract  Standard data protection  EU-U.S. Data Privacy Fra	☐ Processor contract according to Art. 28 GDPR			es biller ssor cessor roller ommiss t and ( Persona p Agree	sion's Standa Cross-Border al Information ement to com	rd Cor Persor n (Peo nply wi	ntractual Clai nal Data Trar ople's Republ ith PIPL (Peo	uses nsfer ic of ple's
9. Categories of Personal Data:								
Customer data, data of potential c	ustomers, data of	f employees	and d	ata of	suppliers.			







. Company name: . Link to website: . Service or transmission details: nd analyzing surveys Country of processing:		SurveyMonkey, Inc. https://www.surveymonkey.com Provision of a cloud-based survey tool for creating, sending, USA						
<ol> <li>Subject matter of (sub-) processurveys.</li> </ol>	ssing / data receiv		Creation,	sending	and	analyzing	of	
6. Nature of (sub-) processing or p	processing:							
<ul> <li>☑ Collection</li> <li>☐ Restriction</li> <li>☐ Dissemination</li> <li>☐ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	llection ☐ Adaptation striction ☐ Recording semination ☐ Erasure trieval ☐ Otherwise ma ructuring ☐ Consultation		<ul> <li>☑ Disclosure by transmissio</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>		ion			
7. Duration of (sub-) processing:		<ul><li>☐ Short-term pr</li><li>☑ Long-term pro</li></ul>	_			-	ī.	
8. Concluded contract(s) and/or a	appropriate safeg	juards according t	to Art. 44ff	GDPR and	d UK [	Data Protect	tion	
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   Suiss-U.S. Data Privacy Framework   Swiss-U.S. Data Privacy Framework						sfer c of lle's		
9. Categories of Personal Data:								
Customer data, data of potential c	of employees and data of suppliers.							







2. Link to website: 3. Service or transmission details:		TeamViewer Germany GmbH https://www.teamviewer.com Provision of an all-in-one solution for remote maintenance,				
remote access and online meetings. 4. Country of processing:		Germany				
<ol><li>Subject matter of (sub-) proces online meetings.</li></ol>	ssing / data receiv	ving:	Remote maintenance, remote access and			
6. Nature of (sub-) processing or	processing:					
<ul> <li>☑ Collection</li> <li>☐ Restriction</li> <li>☐ Dissemination</li> <li>☐ Retrieval</li> <li>☐ Structuring</li> <li>☒ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>□ Consultation</li><li>□ Use</li></ul>	aking available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☐ Organisation</li> <li>☐ Destruction</li> <li>☐ Alignment</li> <li>☐ Combination</li> </ul>			
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according t	to Art. 44ff GDPR and UK Data Protection			
9. Categories of Personal Data:						
ustomer data, data of employees.						







1. Company name: 2. Link to website: 3. Service or transmission details: e.chnologies on websites and in apps. 4. Country of processing:		Usercentrics GmbH https://usercentrics.com Provision of tools for the use of cookies and other trac Germany			
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Cookie-Banner.		
6. Nature of (sub-) processing or p	processing:				
<ul><li>☑ Collection</li><li>☑ Restriction</li><li>☑ Dissemination</li><li>☑ Retrieval</li><li>☑ Structuring</li><li>☑ Storage</li></ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>⋈ Consultation</li><li>⋈ Use</li></ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☒ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
Laws:			to Art. 44ff GDPR and UK Data Protection		
<ul> <li>☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.</li> <li>☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS</li> <li>☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller</li> <li>☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor</li> <li>☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor</li> <li>☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller</li> <li>☐ International Data Transfer Agreement (United Kingdom)</li> <li>☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom)</li> <li>☐ Data Processing Agreement for the United Kingdom</li> <li>☐ CCPA-CPRA CONTRACTOR AGREEMENT</li> <li>☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates</li> <li>☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)</li> <li>☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English)</li> <li>☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADF</li> <li>☐ EU-U.S. Data Privacy Framework</li> <li>☐ UK Extension to the EU-U.S. Data Privacy Framework</li> <li>☐ Swiss-U.S. Data Privacy Framework</li> <li>☐ Swiss-U.S. Data Privacy Framework</li> </ul>					
9. Categories of Personal Data:					
Customer data, data of potential of	customers, data o	f employees and c	lata of suppliers.		







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Contact Centre as a Service.</li> <li>Country of processing:</li> </ol>	Cisco Systems, Inc. (Webex) https://www.webex.com Provision of web conferencing, video conferencing and USA					
5. Subject matter of (sub-) proces Contact Centre as a Service.	sing / data receiv	ing:	Web conferencing,	video conferencing a	and	
6. Nature of (sub-) processing or p	rocessing:					
<ul> <li>☑ Collection</li> <li>☑ Restriction</li> <li>☑ Dissemination</li> <li>☑ Retrieval</li> <li>☑ Structuring</li> <li>☑ Storage</li> </ul>	Adaptation     Recording     Erasure     Otherwise mal     Consultation     Use	king available	<ul> <li>☑ Disclosure by tra</li> <li>☐ Alteration</li> <li>☒ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>	ansmission		
7. Duration of (sub-) processing:		$\hfill \square$ Short-term processing or intermediate storage. $\boxtimes$ 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.						







1. Company name: 2. Link to website:		Zoom Video Communications, Inc. https://zoom.us Provision of video telephony software for meetings with					
<ol> <li>Service or transmission details: voice, video and screen sharing ca</li> <li>Country of processing:</li> </ol>		USA	eo telephony software for meetings with				
5. Subject matter of (sub-) proces	ssing / data receiv	/ing:	Video telephony, hosting.				
6. Nature of (sub-) processing or p	processing:						
<ul><li>☑ Collection</li><li>☑ Restriction</li><li>☑ Dissemination</li><li>☑ Retrieval</li><li>☑ Structuring</li><li>☑ Storage</li></ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>⋈ Consultation</li><li>⋈ Use</li></ul>	aking available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☐ Organisation</li> <li>☐ Destruction</li> <li>☐ Alignment</li> <li>☒ Combination</li> </ul>				
7. Duration of (sub-) processing:		<ul><li>☐ Short-term processing or intermediate storage.</li><li>☒ Long-term processing for the duration of the contract.</li></ul>					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	guards according t	o Art. 44ff GDPR and UK Data Protection				
terms.  SCCs 2021/915 BETWEE  SCCs 2021/914 MODULI  SCCs 2021/914 MODULI  SCCs 2021/914 MODULI  SCCs 2021/914 MODULI  International Data Trans  International Data Trans  International Data Trans  CCPA-CPRA CONTRACTO  Data Processing Agreem  Agreement for  Standard Contract for CChina) (Contract Language  Data Processing Agreem  Republic of China) (Contract Contract Cont	☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual						
9. Categories of Personal Data:							
Customer data, data of potential o	customers, data o	f employees and o	lata of suppliers.				







_	6		CCD Comment	I'C - I' - P - I I I C
	Company name: Link to website:			rtification Body LLC
	Service or transmission details:		https://cert-auth ISO Certification	ionty.com
	Country of processing:		Armenia, Netherl	lands Ireland
٦.	country or processing.		Armema, Necileri	ianas, irciana.
5.	Subject matter of (sub-) process	sing / data receiv	ing:	Certification.
6.	Nature of (sub-) processing or p	rocessing:		
$\boxtimes$	Collection	□ Adaptation		☐ Disclosure by transmission
	Restriction	☐ Recording		☐ Alteration
		☐ Erasure		□ Organisation
		☐ Otherwise mal	king available	☐ Destruction
		☐ Consultation		☐ Alignment
	Storage	⊠ Use		□ Combination
	Storage	A 03C		Combination
7.	Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
	Concluded contract(s) and/or a ws:	ppropriate safegi	uards according t	to Art. 44ff GDPR and UK Data Protection
		ding to Art. 28 GD	PR AND UK Data	Protection Laws with individual contractual
	terms.	NI CONTROLLERO	AND DROCECCOR	
	☐ SCCs 2021/915 BETWEE			
	⊠ SCCs 2021/914 MODULE			
	☐ SCCs 2021/914 MODULE			
	☐ SCCs 2021/914 MODULE			
	☐ SCCs 2021/914 MODULE			roller
	International Data Trans	fer Agreement (U	nited Kingdom)	
	□ International Data Trans	sfer Addendum to	the European Co	ommission's Standard Contractual Clauses
	for International Data Trans	sfers (United King	idom)	
	□ Data Processing Agreement	ent for the United	Kingdom	
	□ CCPA-CPRA CONTRACTO	R AGREEMENT		
	□ Data Processing Agreem	ent, Joint Control	lership Agreemen	t and Cross-Border Personal Data Transfer
	and Sharing Agreement for	the United Arab	Emirates	
	☐ Standard Contract for O	utbound Cross-bo	order Transfer of	Personal Information (People's Republic of
	China) (Contract Language			
	□ Data Processing Agreement	ent and National J	oint Controllershi	p Agreement to comply with PIPL (People's
	Republic of China) (Contrac			
	<ul> <li>Standard data protection</li> </ul>	clauses that the	FDPIC has approv	ved in advance (Art. 16 para. 2 lit. d FADP)
	☐ EU-U.S. Data Privacy Fra	ımework		
	$\square$ UK Extension to the EU-l	J.S. Data Privacy	Framework	
	☐ Swiss-U.S. Data Privacy	Framework		
9.	Categories of Personal Data:			
	5			
Cu	stomer data, data of potential cu	ustomers, data of	employees and d	lata of suppliers.







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>iPadOS, macOS and tvOS devices.</li> </ol>		Apple Business Manager by Apple Inc. https://business.apple.com Provision of Apple devices in the company, including iOS,			
4. Country of processing:		USA			
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Mobile Device Management.		
6. Nature of (sub-) processing or p	processing:				
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>⋈ Erasure</li><li>⋈ Otherwise ma</li><li>⋈ Consultation</li><li>□ Use</li></ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>		
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	:o Art. 44ff GDPR and UK Data Protection		
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contracturerms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE TWO: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADI EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Data of employees and data of sup	opliers.				







	Company name:		Apple Inc.				
2. Link to website:		https://apple.com					
	Service or transmission details:		• • •	le devices, software with cloud services.			
4. (	Country of processing:		USA				
5. 9	Subject matter of (sub-) process	sing / data receiv	ing:	Cloud services, software, hosting.			
6. 1	Nature of (sub-) processing or p	processing:					
⊠ (	Collection	⋈ Adaptation		□ Disclosure by transmission			
$\boxtimes$ F	Restriction	□ Recording					
$\boxtimes$ [	Dissemination			□ Organisation			
$\boxtimes$ F	Retrieval	○ Otherwise male     ○ Otherwise male	king available	□ Destruction			
$\boxtimes$ 9	Structuring	□ Consultation					
$\boxtimes$ 9	Storage	⊠ Use		□ Combination			
7. [	Ouration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.			
	. ,	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection			
	□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:							
Cus	stomer data, data of potential cu	ustomers, data of	f employees and o	data of suppliers.			







1. Company name:		Rapid7, Inc.			
2. Link to website: 3. Service or transmission details:		https://www.rapid7.com Provision of a cybersecurity platform for risk and threat			
responses and outcomes.		1101131011 01 0	cyscisecurity placifilm for risk and timede		
4. Country of processing:		USA			
5. Subject matter of (sub-) proces	ssing / data receiv	/ing:	Usage of a cybersecurity platform.		
6. Nature of (sub-) processing or p	processing:				
			□ Disclosure by transmission		
□ Restriction	⊠ Recording				
□ Dissemination     □ Dissemination			□ Organisation		
⊠ Retrieval	Otherwise ma     □	iking available	□ Destruction     □ D		
⊠ Structuring	□ Consultation     □		□ Alignment     □ Ali		
⊠ Storage	⊠ Use		□ Combination		
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. rocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor □ 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					
9. Categories of Personal Data:					
Customer data, data of potential c	customers, data o	f employees and	data of suppliers.		







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: products.</li> </ol>		IONOS SE https://www.ionos.com Provision of web hosting, domain and cloud computing					puting
4. Country of processing:		Germany					
5. Subject matter of (sub-) proces computing.	sing / data receiv	ring:	Web	hosting,	domain	and	cloud
6. Nature of (sub-) processing or p	processing:						
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul> <li>□ Adaptation</li> <li>□ Recording</li> <li>□ Erasure</li> <li>☒ Otherwise making available</li> <li>□ Consultation</li> <li>□ Use</li> </ul>		<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☒ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>				
7. Duration of (sub-) processing:		☐ Short-term p ☑ Long-term pr		-		_	act.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according	to Art. 4	14ff GDPR a	and UK Da	ata Prot	ection
<ul> <li>☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.</li> <li>☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS</li> <li>☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller</li> <li>☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor</li> <li>☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor</li> <li>☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller</li> <li>☐ International Data Transfer Agreement (United Kingdom)</li> <li>☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom)</li> <li>☐ Data Processing Agreement for the United Kingdom</li> <li>☐ CCPA-CPRA CONTRACTOR AGREEMENT</li> <li>☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates</li> <li>☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)</li> <li>☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People' Republic of China) (Contract Language: English)</li> <li>☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP</li> <li>☐ EU-U.S. Data Privacy Framework</li> <li>☐ UK Extension to the EU-U.S. Data Privacy Framework</li> <li>☐ Swiss-U.S. Data Privacy Framework</li> <li>☐ Swiss-U.S. Data Privacy Framework</li> </ul>							lauses ansfer blic of cople's
9. Categories of Personal Data:							
Customer data, data of potential customers, data of employees and data of suppliers.							







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details: macOS, tvOS and watchOS.</li> <li>Country of processing:</li> </ol>		Apple Developer by Apple, Inc. https://developer.apple.com Provision of software development tools for iOS, iPadOS, USA			
5. Subject matter of (sub-) proces iPadOS, macOS, tvOS and watchO		ing:	Software development tools for iOS,		
6. Nature of (sub-) processing or p	processing:				
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul><li>☐ Adaptation</li><li>☐ Recording</li><li>☐ Erasure</li><li>☐ Otherwise mal</li><li>☐ Consultation</li><li>☐ Use</li></ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection		
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 contracturerms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Processor to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADI   EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Data of employees and data of sup	opliers.				







2. Link to website:		Keeper Security, Inc. https://www.keepersecurity.com/ Usage of a trusted cyber security platform to prevent data					
4. Country of processing:		USA					
5. Subject matter of (sub-) proces platform to prevent data breaches		ring:	Transfer	to	trusted	cyber	security
6. Nature of (sub-) processing or p	processing:						
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>□ Consultation</li><li>□ Use</li></ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☐ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>				
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44fi	f GDF	PR and Uk	( Data P	rotection
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 contracturerms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAD   Standard Privacy Framework						I Clauses Transfer epublic of (People's	
9. Categories of Personal Data:							
Customer data, data of employees and data of suppliers.							







<ol> <li>Company name:</li> <li>Link to website:</li> </ol>		Fortinet, Inc. https://www.fort	tinet.com
3. Service or transmission details:			orm for bringing together, consolidating and
using AI-supported cybersecurity.			
4. Country of processing:		USA	
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Cybersecurity.
6. Nature of (sub-) processing or p	processing:		
□ Collection	☐ Adaptation		☐ Disclosure by transmission
□ Restriction	$\square$ Recording		☐ Alteration
□ Dissemination	□ Erasure		□ Organisation
□ Retrieval	○ Otherwise ma	ıking available	□ Destruction
Structuring	☐ Consultation		
Storage	⊠ Use		□ Combination
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	juards according t	to Art. 44ff GDPR and UK Data Protection
terms.  SCCs 2021/915 BETWEE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  International Data Trans  International Data Trans  International Data Trans  CPA-CPRA CONTRACTO  Data Processing Agreem  Agreement for  Standard Contract for CChina) (Contract Language  Data Processing Agreem  Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer OF E TWO: Transfer OF E THREE: Transfer E FOUR: Transfer Sifer Agreement (Louisfer Addendum to Sifer Addend	S AND PROCESSOF Controller to Controller to Processor to Pro- Processor to Cont Jnited Kingdom) o the European Cogdom) d Kingdom llership Agreemen Emirates order Transfer of Joint Controllerships	roller essor ocessor
9. Categories of Personal Data:			
Customer data, data of potential c	customers, data of	f employees and c	data of suppliers.







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		OneStream-Software, LLC https://www.onestream.com/ Usage of a intelligent financial platform. USA						
5. Sub platfor	pject matter of (sub-) proces m.	ssing / data receiv	ring:	Transfer	to	an	intelligent	financial
6. Natı	ure of (sub-) processing or լ	processing:						
<ul><li>☑ Diss</li><li>☑ Retr</li><li>☑ Stru</li><li>☑ Stor</li></ul>	triction semination rieval ucturing	<ul><li>□ Adaptation</li><li>□ Recording</li><li>□ Erasure</li><li>⋈ Otherwise ma</li><li>□ Consultation</li><li>□ Use</li></ul>	king available □ Short-term pr	<ul><li>□ Alterat</li><li>⋈ Organi</li><li>□ Destru</li><li>⋈ Alignm</li><li>⋈ Combin</li></ul>	ion satio ction ent natio	n I	insmission	<b>a</b> .
7. Du.	ation of (add ) processing.		□ Short-term pro     □ Long-term pro     □	_			_	
8. Con Laws:	B. 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 Trans ☐ International Data Tran for International Data Tran ☐ Data Processing Agreem ☐ CCPA-CPRA CONTRACTO	nsfer Addendum to nsfers (United King nent for the United	o the European C gdom)	ommission.	's St	andar	·d Contractu	al Clauses
	<ul><li>□ Data Processing Agreement for</li><li>□ Standard Contract for C</li></ul>	r the United Arab	Emirates					
	China) (Contract Language  ☐ Data Processing Agreem Republic of China) (Contract	nent and National 3		ip Agreeme	ent to	com	ply with PIPI	_ (People's
<ul> <li>Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAD</li> <li>EU-U.S. Data Privacy Framework</li> <li>UK Extension to the EU-U.S. Data Privacy Framework</li> <li>Swiss-U.S. Data Privacy Framework</li> </ul>					t. d FADP)			
9. Cate	egories of Personal Data:							
Custor	mer data, data of employees	s and data of supp	oliers.					







1.	Company name:		Icertis, Inc.			
	Link to website:		https://www.icer	rtis.com/		
3.	Service or transmission details:			act management system.		
4.	Country of processing:		USA	,		
	, , , , , , , , , , , , , , , , , , ,					
5.	Subject matter of (sub-) process	sing / data receiv	ing:	Contract management.		
6.	Nature of (sub-) processing or p	processing:				
	Collection	$\ \square$ Adaptation		☑ Disclosure by transmission		
$\boxtimes$	Restriction	□ Recording		☐ Alteration		
$\boxtimes$	Dissemination	☐ Erasure		☐ Organisation		
$\boxtimes$	Retrieval		king available	☐ Destruction		
$\boxtimes$	Structuring	☐ Consultation				
$\boxtimes$	Storage	□ Use		□ Combination		
7.	Duration of (sub-) processing:		•	rocessing or intermediate storage. Ocessing for the duration of the contract.		
	. , .	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
	□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: 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					
9. Categories of Personal Data:						
Cι	Customer data, data of potential customers, data of employees and data of suppliers.					







		Foods Connected https://www.foo Usage of an onlin United Kingdom.	dsconnected.com/ ne platform.
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Connection to an online platform.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	Adaptation     Recording     Erasure     Otherwise ma     Consultation     Use	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Discuss:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individuaterms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Processor to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contrafor 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 and Sharing Agreement for the United Arab Emirates   Standard Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para.   EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework			
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.







2. Link to website:		jweiland.net Jochen Weiland https://jweiland.net/ Administration of Website. Germany.		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Website administration.	
6. Nature of (sub-) processing or p	processing:			
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>☑ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     ☑ Otherwise ma     □ Consultation     □ Use	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>□ Organisation</li> <li>□ Destruction</li> <li>□ Alignment</li> <li>□ Combination</li> </ul>	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protecticus:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractiverms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAD   EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential c	ustomers, data of	employees and o	data of suppliers.	







<ul><li>2. Link to website:</li><li>3. Service or transmission details:</li></ul>		REISSWOLF International AG https://www.reisswolf.com/ Paper data carrier destruction. Germany, Austria.		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Paper data carrier destruction.	
6. Nature of (sub-) processing or p	processing:			
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul><li>□ Adaptation</li><li>□ Recording</li><li>⋈ Erasure</li><li>□ Otherwise ma</li><li>□ Consultation</li><li>□ Use</li></ul>	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>□ Organisation</li> <li>⋈ Destruction</li> <li>□ Alignment</li> <li>□ Combination</li> </ul>	
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protectaws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contract terms.     SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS     SCCs 2021/914 MODULE ONE: Transfer Controller to Controller     SCCs 2021/914 MODULE TWO: Transfer Processor to Processor     SCCs 2021/914 MODULE THREE: Transfer Processor to Controller     International Data Transfer Agreement (United Kingdom)     International Data Transfer Addendum to the European Commission's Standard Contractual Cla for International Data Transfers (United Kingdom)     Data Processing Agreement for the United Kingdom     CCPA-CPRA CONTRACTOR AGREEMENT     Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Agharing Agreement for the United Arab Emirates     Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese)     Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peo Republic of China) (Contract Language: English)     Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d F/     EU-U.S. Data Privacy Framework     UK Extension to the EU-U.S. Data Privacy Framework     Swiss-U.S. Data Privacy Framework     Swiss-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential c	ustomers, data of	employees and d	lata of suppliers.	

Version: 1.11 Classification: Public







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		NB12 GmbH & Co. KG https://www.nb12.de/ Data carrier destruction and data erasure. Germany.	
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Data carrier destruction and data erasure.
6. Nature of (sub-) processing or p	processing:		
<ul><li>□ Collection</li><li>□ Restriction</li><li>□ Dissemination</li><li>□ Retrieval</li><li>□ Structuring</li><li>□ Storage</li></ul>	□ Adaptation     □ Recording     ⋈ Erasure     □ Otherwise ma     □ Consultation     □ Use	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>□ Organisation</li> <li>⋈ Destruction</li> <li>□ Alignment</li> <li>□ Combination</li> </ul>
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards accordict Laws:    Processor contract according to Art. 28 GDPR AND UK Determs.     SCCs 2021/915 BETWEEN CONTROLLERS AND PROCES     SCCs 2021/914 MODULE ONE: Transfer Controller to P     SCCs 2021/914 MODULE TWO: Transfer Controller to P     SCCs 2021/914 MODULE THREE: Transfer Processor to     SCCs 2021/914 MODULE FOUR: Transfer Processor to     International Data Transfer Agreement (United Kingdom     International Data Transfer Addendum to the Europeat for International Data Transfers (United Kingdom     Data Processing Agreement for the United Kingdom     CCPA-CPRA CONTRACTOR AGREEMENT     Data Processing Agreement, Joint Controllership Agree and Sharing Agreement for the United Arab Emirates     Standard Contract for Outbound Cross-border Transfer China) (Contract Language: Chinese)     Data Processing Agreement and National Joint Controlle Republic of China) (Contract Language: English)     Standard data protection clauses that the FDPIC has ap     EU-U.S. Data Privacy Framework     UK Extension to the EU-U.S. Data Privacy Framework			RS roller essor cessor troller ommission's Standard Contractual Clauses at and Cross-Border Personal Data Transfer Personal Information (People's Republic of ip Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Customer data, data of potential of	customers, data of	f employees and c	data of suppliers.

Version: 1.11 Classification: Public







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		Kramer & Crew (https://www.kra IT-Support. Germany.				
5. 9	Subject matter of (sub-) process	sing / data receiv	ing:	IT-Support.		
6. 1	Nature of (sub-) processing or p	processing:				
⊠ F ⊠ F ⊠ S		□ Adaptation     □ Recording     □ Erasure     ☑ Otherwise mal     ☑ Consultation     □ Use	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>⋈ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>		
7. [	Duration of (sub-) processing:		•	rocessing or intermediate storage. Ocessing for the duration of the contract.		
		appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
	3. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection aws:  □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual 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 Controlled Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. (	Categories of Personal Data:					
Cus	stomer data, data of potential co	ustomers, data of	employees and d	data of suppliers.		







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		KUMAVISION AG https://kumavisi Usage of Softwa Germany.	ion.com/
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Provision of Software.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>☒ Collection</li> <li>☒ Restriction</li> <li>☐ Dissemination</li> <li>☐ Retrieval</li> <li>☒ Structuring</li> <li>☒ Storage</li> </ul>	<ul><li>☐ Adaptation</li><li>☐ Recording</li><li>☐ Erasure</li><li>☒ Otherwise ma</li><li>☒ Consultation</li><li>☐ Use</li></ul>	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>⋈ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff Claws:  □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laterms.  □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS  □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller  □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor  □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller  □ International Data Transfer Agreement (United Kingdom)  □ International Data Transfer Addendum to the European Commission's for International Data Transfers (United Kingdom)  □ Data Processing Agreement for the United Kingdom  □ CCPA-CPRA CONTRACTOR AGREEMENT  □ Data Processing Agreement, Joint Controllership Agreement and Crossfand Sharing Agreement for the United Arab Emirates  □ Standard Contract for Outbound Cross-border Transfer of Personal Info China) (Contract Language: Chinese)  □ Data Processing Agreement and National Joint Controllership Agreement Republic of China) (Contract Language: English)  □ Standard data protection clauses that the FDPIC has approved in advance □ EU-U.S. Data Privacy Framework  □ UK Extension to the EU-U.S. Data Privacy Framework			RS coller cessor cessor croller commission's Standard Contractual Clauses at and Cross-Border Personal Data Transfer Personal Information (People's Republic of the Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Customer data, data of potential of	customers, data of	f employees and o	data of suppliers.







1. Con	npany name:		Lumachain Pty Ltd.					
2. Link	. Link to website:		https://lumachain.io/ Food Safety and Product Tracking via CCTV and AI.					
3. Ser	. Service or transmission details:							
4. Cou	4. Country of processing:		Australia.					
	pject matter of (sub-) proces and AI.	sing / data receiv	ing:	Food Safety	and	Product	Tracking	via
6. Nat	ure of (sub-) processing or p	processing:						
⊠ Coll	ection	□ Adaptation		☐ Disclosure	hy tra	nemissio	n	
	triction	□ Adaptation     □ Recording		☐ Alteration	Бу на	1113111133101	"	
	semination	□ Erasure		□ Arteration     □ Organisation     □ Orga	าท			
□ Ret		□ Lidsure     □ Sure	king available	☐ Destruction				
	ucturing	□ Consultation	King available	□ Destruction     □ Alignment				
⊠ Sto	•	□ Use			n n			
△ 3t0	age	⊠ USE		△ Combinatio	,,,			
7. Dur	ation of (sub-) processing:		☐ Short-term pro ☑ Long-term pro	_			_	t.
8. Cor Laws:	ncluded contract(s) and/or a	appropriate safegi	uards according t	o Art. 44ff GD	)PR ar	nd UK Da	ata Protec	tion
	□ Processor contract accorterms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ International Data Trans □ International Data Trans □ International Data Trans □ Data Processing Agreem □ CCPA-CPRA CONTRACTC □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for OChina) (Contract Language □ Data Processing Agreem □ China) (Contract Language □ Data Processing Agreem Republic of China) (Contract □ Standard data protection □ EU-U.S. Data Privacy Fra □ UK Extension to the EU- □ Swiss-U.S. Data Privacy	EN CONTROLLERS E ONE: Transfer C E TWO: Transfer C E THREE: Transfer E FOUR: Transfer Sfer Agreement (U Sfer Addendum to Insfers (United King Inent for the United OR AGREEMENT Inent, Joint Control In the United Arab Outbound Cross-bo Incit Chinese) Inent and National J Incit Language: Engl In clauses that the Incit amework I Control Incit Chinese Inc	AND PROCESSOR controller to Controller to Processor to Processor to Controller Kingdom) of the European Conduction (Controller Agreement Emirates proder Transfer of Controllership (Controllership) is the Controlle	RS coller cessor croller commission's St at and Cross-Bo Personal Inform	tandar order I matior o com	rd Contra Personal I n (People	octual Clau Data Tran 's Republi PIPL (Peop	uses esfer ic of ole's
9. Cat	egories of Personal Data:							
Custor	Customer data, data of potential customers, data of employees and data of suppliers.							







1. Company name:		Arrowsight, Inc.		
		https://arrowsig		
		Provision of Hybrid Remote Video Coaching & AI Solutions.		
4. Country of processing:		USA.		
5. Subject matter of (sub-) proces AI Solutions	sing / data receiv	ing:	Usage of Hybrid Remote Video Coaching &	
6. Nature of (sub-) processing or p	processing:			
□ Collection	□ Adaptation		☐ Disclosure by transmission	
☐ Restriction	□ Recording		□ Alteration	
☐ Dissemination	☐ Erasure		□ Organisation	
□ Retrieval	⊠ Otherwise ma	king available	□ Destruction	
Structuring	☐ Consultation	J		
Storage	⊠ Use		□ Combination	
7. Duration of (sub-) processing:		•	rocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection	
□ <b>D</b>	dia - 1 - A   20 GF	NOD AND LIK Data	Bornatha I and Miletak Market and a second	
<ul> <li>□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.</li> <li>□ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS</li> <li>□ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller</li> <li>☑ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor</li> <li>□ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor</li> <li>□ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller</li> </ul>				
<ul> <li>☑ International Data Transfer Agreement (United Kingdom)</li> <li>☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom)</li> <li>☐ Data Processing Agreement for the United Kingdom</li> </ul>				
☐ CCPA-CPRA CONTRACTO				
			nt and Cross-Border Personal Data Transfer	
and Sharing Agreement for			Personal Information (People's Republic of	
China) (Contract Language		order fransier or	Personal Information (People's Republic of	
		Joint Controllershi	ip Agreement to comply with PIPL (People's	
Republic of China) (Contra				
☐ EU-U.S. Data Privacy Fra	amework		ved in advance (Art. 16 para. 2 lit. d FADP)	
☐ UK Extension to the EU-	•	Framework		
☐ Swiss-U.S. Data Privacy  9. Categories of Personal Data:	rialliework			
J. Categories of Fersonal Data.				
Customer data, data of potential c	ustomers, data of	employees and o	data of suppliers.	







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		VestaLaurenz Consulterie + Fotografie GmbH https://vestalaurenz.de/ Consulting and Website development. Germany.		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Consulting and Website development.	
6. Nature of (sub-) processing or p	processing:			
<ul> <li>□ Collection</li> <li>⋈ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>⋈ Structuring</li> <li>⋈ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     □ Otherwise ma     □ Consultation     □ Use	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>⋈ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>	
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data ProLaws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual conterms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Addendum to the European Commission's Standard Contractual of International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tand Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Rep China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential c	ustomers, and da	ta of employees.		







<ul><li>2. Link to website:</li><li>3. Service or transmission details:</li></ul>		Aagon GmbH https://www.aagon.com/ Provision of Consulting and IT-Support. Germany		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Consulting and IT-Support.	
6. Nature of (sub-) processing or p	processing:			
<ul> <li>□ Collection</li> <li>⋈ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>⋈ Structuring</li> <li>⋈ Storage</li> </ul>	Adaptation     Recording     Erasure     Otherwise ma     Consultation     Use	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>⋈ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection	
terms.  SCCs 2021/915 BETWEE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  International Data Trans  International Data Trans  International Data Trans  COPA-CPRA CONTRACTO  Data Processing Agreem  Agreement for  Standard Contract for OChina) (Contract Language  Data Processing Agreem  Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer CE E TWO: Transfer CE E THREE: Transfer E FOUR: Transfer Offer Addendum to Ser AGREEMENT Sent, Joint Control The United Arab Southound Cross-bo Control	AND PROCESSOR Controller to Controller to Processor to Processor to Controlled Kingdom) of the European Congdom) of Kingdom  Illership Agreemen Emirates order Transfer of Joint Controllershilish)  FDPIC has approximate to Controllershilish	oller essor cessor	
9. Categories of Personal Data:				
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.	







2. Link to website:		ACP Holding Österreich GmbH https://www.acp-gruppe.com/ Provision of Consulting and IT-Support. Austria.		
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Consulting and IT-Support.	
6. Nature of (sub-) processing or p	processing:			
<ul> <li>□ Collection</li> <li>⋈ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>⋈ Structuring</li> <li>⋈ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     □ Otherwise ma     □ Consultation     □ Use	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>⋈ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection	
8. Concluded contract(s) and/or appropriate safeguards according			RS roller essor cessor troller ommission's Standard Contractual Clauses at and Cross-Border Personal Data Transfer Personal Information (People's Republic of ip Agreement to comply with PIPL (People's	
9. Categories of Personal Data:				
Customer data, data of potential of	customers, data of	f employees and o	data of suppliers.	







<ul><li>2. Link to website:</li><li>3. Service or transmission details:</li></ul>		CloudMoyo India Pvt. Ltd. https://www.cloudmoyo.com/ Provision of IT-Support. India, USA.	
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Provision of IT-Support.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul> <li>△ Adaptation</li> <li>△ Recording</li> <li>□ Erasure</li> <li>△ Otherwise ma</li> <li>△ Consultation</li> <li>△ Use</li> </ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
terms.  SCCs 2021/915 BETWEE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  SCCs 2021/914 MODULE  International Data Trans  International Data Trans  International Data Trans  COPA-CPRA CONTRACTO  Data Processing Agreem  Agreement for  Standard Contract for O  China) (Contract Language  Data Processing Agreem  Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer CE E TWO: Transfer CE E THREE: Transfer E FOUR: Transfer If Agreement (Usfer Addendum to Isfer Addendum to	AND PROCESSOR controller to Controller to Processor to Processor to Controlled Kingdom) of the European Cogdom) of Kingdom  Il Kingdom  Ilership Agreemen Emirates order Transfer of Joint Controllershilish)  FDPIC has approximation of Controllershilish	oller essor cessor
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	employees and d	lata of suppliers.







1. Company name:		CrowdStrike Hold	
2. Link to website:		https://www.cro	
3. Service or transmission details:		,	ersecurity-Solutions.
4. Country of processing:		USA.	
5. Subject matter of (sub-) proces	sing / data receiv	ring:	Cybersecurity
6. Nature of (sub-) processing or p	processing:		
□ Collection	oxtimes Adaptation		□ Disclosure by transmission
□ Restriction	□ Recording		
□ Dissemination			□ Organisation     □ Or
□ Retrieval	○ Otherwise ma	king available	☐ Destruction
Structuring			
Storage	⊠ Use		□ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protect Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contract terms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transand Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FA EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework			essor cessor croller commission's Standard Contractual Clauses t and Cross-Border Personal Data Transfer Personal Information (People's Republic of p Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		https://rival-hr.c	ology, Inc. ("Rival") com/ alent Acquisition Suite for HR teams.
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Talent Acquisition Software.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	<ul> <li>□ Adaptation</li> <li>⋈ Recording</li> <li>□ Erasure</li> <li>⋈ Otherwise ma</li> <li>⋈ Consultation</li> <li>⋈ Use</li> </ul>	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☐ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☒ Alignment</li> <li>☒ Combination</li> </ul>
7. Duration of (sub-) processing:		-	rocessing or intermediate storage. Ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual of terms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data and Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's R China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit   EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework   Swiss-U.S. Data Privacy F			RS roller essor ocessor troller ommission's Standard Contractual Clauses at and Cross-Border Personal Data Transfer Personal Information (People's Republic of ip Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Data of employees.			







1. Company name:	Proficio Germar			
2. Link to website:	https://proficio.			
3. Service or transmission details:	Marketing und (	Consulting.		
4. Country of processing:	Germany.			
5. Subject matter of (sub-) processing /	data receiving:	Marketing und Consulting.		
6. Nature of (sub-) processing or process	sing:			
⊠ Collection □ Ad	laptation	$\square$ Disclosure by transmission		
☐ Restriction ☐ Re	cording	☐ Alteration		
☐ Dissemination ☐ Era	asure	□ Organisation		
☐ Retrieval ☐ Oth	herwise making available	☐ Destruction		
	nsultation			
Storage	e			
7. Duration of (sub-) processing:	□ Short-term n	processing or intermediate storage.		
Daration or (sub ) processing.		rocessing of intermediate storage.		
8. Concluded contract(s) and/or approp Laws:	oriate safeguards according	to Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.  □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential customers, data of employees and data of suppliers.				







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		Basware GmbH https://www.bas Provision of finar Germany.	ware.com/ ncial software solutions.
5. Subject matter of (sub-) process	sing / data receiv	ing:	E-Invoicing.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>		king available	<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protectums:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contract terms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Processor to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Claif 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 Tranand Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peole Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d Fallows)   UK Extension to the EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework			essor cessor roller commission's Standard Contractual Clauses t and Cross-Border Personal Data Transfer Personal Information (People's Republic of p Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Customer data, data of employees	and data of supp	liers.	

Version: 1.11 Classification: Public







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		SAP Deutschland https://www.sap Provision of an E Germany, UK.	o.com/
5. Subject matter of (sub-) proces	sing / data receiv	ing:	ERP-System.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>		king available	<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☐ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protectaws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contracterms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Processor to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Cla for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Addard Contract Contract Language: English)   Standard Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peo Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d Free EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework			essor cessor croller commission's Standard Contractual Clauses t and Cross-Border Personal Data Transfer Personal Information (People's Republic of p Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		Chrome River Te https://www.chr Provision of expe	
5. Subject matter of (sub-) proces	sing / data receiv	ring:	Expenses management.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>		king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>□ Organisation</li> <li>□ Destruction</li> <li>□ Alignment</li> <li>□ Combination</li> </ul>
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Prot Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contract terms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Controller to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Cl for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trand Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repu China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Pe Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d   EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework   Swiss-U.S. Data Privacy Framework			oller essor cessor croller ommission's Standard Contractual Clauses t and Cross-Border Personal Data Transfer Personal Information (People's Republic of p Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		rexx systems Gn https://www.rex Provision of HR-N Germany, Austria	x-systems.com/ Management-Software.
5. Subject matter of (sub-) proces	sing / data receiv	ing:	HR-Management.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	Adaptation     Recording     Erasure     Otherwise ma     Consultation     Use	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>□ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Laws:    Processor contract according to Art. 28 GDPR AND UK Data Pterms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Contro   SCCs 2021/914 MODULE TWO: Transfer Controller to Proces   SCCs 2021/914 MODULE THREE: Transfer Processor to Proce   SCCs 2021/914 MODULE FOUR: Transfer Processor to Contro   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Confor International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of P China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved   EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework   Swiss-U.S. Data Privacy Framework   Swis		essor cessor croller commission's Standard Contractual Clauses t and Cross-Border Personal Data Transfer Personal Information (People's Republic of p Agreement to comply with PIPL (People's	
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.







2. 3. pro 4.	Company name: Link to website: Service or transmission details: oductivity to increase profitability Country of processing:		customer satisfact Germany.	ss.com/ ution to optimize people experience and
	Subject matter of (sub-) process		ing:	Usage of Software.
6.	Nature of (sub-) processing or p	rocessing:		
	Restriction Dissemination Retrieval Structuring	<ul> <li>□ Adaptation</li> <li>☑ Recording</li> <li>□ Erasure</li> <li>☑ Otherwise mal</li> <li>☑ Consultation</li> <li>□ Use</li> </ul>	king available	<ul> <li>□ Disclosure by transmission</li> <li>□ Alteration</li> <li>⋈ Organisation</li> <li>□ Destruction</li> <li>⋈ Alignment</li> <li>⋈ Combination</li> </ul>
7.	Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
	. , ,	ppropriate safegi	uards according t	to Art. 44ff GDPR and UK Data Protection
	8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.   SCCS 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCS 2021/914 MODULE ONE: Transfer Controller to Controller   SCCS 2021/914 MODULE TWO: Transfer Controller to Processor   SCCS 2021/914 MODULE THREE: Transfer Processor to Processor   SCCS 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)   Data Processing Agreement for the United Kingdom   CCPA-CPRA CONTRACTOR AGREEMENT   Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)   EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework			
9.	9. Categories of Personal Data:			
Customer data, data of potential customers, data of employees and data of suppliers.				







<ol> <li>Company name:</li> <li>Link to website:</li> <li>Service or transmission details:</li> <li>Country of processing:</li> </ol>		OSI Internationa https://www.osie Provision of shar Germany.	
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Shared services and hosting.
6. Nature of (sub-) processing or p	processing:		
<ul> <li>□ Collection</li> <li>□ Restriction</li> <li>□ Dissemination</li> <li>□ Retrieval</li> <li>□ Structuring</li> <li>□ Storage</li> </ul>	□ Adaptation     □ Recording     □ Erasure     □ Otherwise ma     □ Consultation     □ Use	king available	<ul> <li>☑ Disclosure by transmission</li> <li>☑ Alteration</li> <li>☑ Organisation</li> <li>☑ Destruction</li> <li>☑ Alignment</li> <li>☑ Combination</li> </ul>
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR Laws:    Processor contract according to Art. 28 GDPR AND UK Data Protection Laws witerms.   SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS   SCCs 2021/914 MODULE ONE: Transfer Controller to Controller   SCCs 2021/914 MODULE TWO: Transfer Processor to Processor   SCCs 2021/914 MODULE THREE: Transfer Processor to Processor   SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller   International Data Transfer Agreement (United Kingdom)   International Data Transfer Addendum to the European Commission's Stand 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 and Sharing Agreement for the United Arab Emirates   Standard Contract for Outbound Cross-border Transfer of Personal Informatic China) (Contract Language: Chinese)   Data Processing Agreement and National Joint Controllership Agreement to conceptual Contract Language: English)   Standard data protection clauses that the FDPIC has approved in advance (Article Language)   UK Extension to the EU-U.S. Data Privacy Framework   UK Extension to the EU-U.S. Data Privacy Framework		essor cessor croller commission's Standard Contractual Clauses t and Cross-Border Personal Data Transfer Personal Information (People's Republic of p Agreement to comply with PIPL (People's	
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	f employees and d	ata of suppliers.







1.	Company name:		OSI GmbH & Co.	KG
2.	Link to website:		https://www.osie	europe.com/
3.	Service or transmission details:		Provision of share	ed services and hosting.
4.	Country of processing:		Germany.	-
	, ,		,	
5.	Subject matter of (sub-) proces	sing / data receiv	ing:	Shared services and hosting.
6.	Nature of (sub-) processing or p	processing:		
$\boxtimes$	Collection			□ Disclosure by transmission
$\boxtimes$	Restriction	□ Recording		
$\boxtimes$	Dissemination			□ Organisation
$\boxtimes$	Retrieval	⊠ Otherwise ma	king available	□ Destruction
$\boxtimes$	Structuring	□ Consultation	<b>3</b> · · · · ·	
	Storage	⊠ Use		□ Combination     □ C
	Storage	△ 03C		Combination
7.	Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
		appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
	8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protectic Laws:  □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractu terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract Coutbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADI □ 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:			
Cι	stomer data, data of potential c	ustomers, data of	employees and d	lata of suppliers.







<ol> <li>Company name:</li> <li>Link to website:</li> </ol>		OSI Group, LLC https://www.osi	group com/	
2. Link to website. 3. Service or transmission details:			red services and hosting.	
4. Country of processing:		USA	cu services and nosting.	
r. country or processing.		05/1		
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Shared services and hosting.	
6. Nature of (sub-) processing or p	processing:			
	oxtimes Adaptation		□ Disclosure by transmission	
□ Restriction	□ Recording			
□ Dissemination     □ Dissemination			□ Organisation	
⊠ Retrieval		king available	□ Destruction     □	
Structuring				
⊠ Storage	□ Use		□ Combination	
7. Duration of (sub-) processing:			ocessing or intermediate storage.	
		□ Long-term pro     □	ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential c	customers, data of	f employees and o	data of suppliers.	
astorner data, data or potential eastorners, data or employees and data or suppliers.				