



List of (sub) processors, recipients in third countries and international organizations

This document lists of (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). Information on data processing by these companies can be found on the respective website that we indicated.

1. Company name:	Microsoft	
2. Link to website:	https://www.office.com/	
3. Service or transmission details:	Provision of SaaS applications, namely Office 365.	
4. Country of processing:	Ireland, Netherlands, Germany and USA.	
5. Subject matter of (sub-) processing:	Provision of Microsoft Office 365, Hosting (including employee data / other users / business partners).	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR with individual contractual terms.	
	<input type="checkbox"/> APPENDIX 1 – SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> APPENDIX 2 – SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input checked="" type="checkbox"/> APPENDIX 3 – SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input checked="" type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> APPENDIX 5 – SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	

1. Company name:	DocuSign	
2. Link to website:	https://www.docusign.com/	
3. Service or transmission details:	Online contract signing SaaS service.	
4. Country of processing:	USA.	
5. Subject matter of (sub-) processing:	Online contract signing (including personal data of users, signatories, and business partners).	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:		
<input type="checkbox"/> Processor contract according to Art. 28 GDPR with individual contractual terms.		
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<input checked="" type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor		
<input type="checkbox"/> APPENDIX 5 – SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller		

1. Company name:	Huddle	
2. Link to website:	https://www.huddle.com/	
3. Service or transmission details:	Provision of SaaS application.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing:	Using a workspace for communication (including employee data / users / business partners).	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:		
<input type="checkbox"/> Processor contract according to Art. 28 GDPR with individual contractual terms.		
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<input checked="" type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor		
<input type="checkbox"/> APPENDIX 5 – SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller		

1. Company name:	Icertis	
2. Link to website:	https://www.icertis.com/	
3. Service or transmission details:	Contract signing SaaS platform.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing:	Online contract signing and hosting (including personal data of users, signatories, and business partners).	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
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1. Company name:	Atlassian	
2. Link to website:	https://www.atlassian.com/	
3. Service or transmission details:	Hosting of SaaS applications.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing:	Provision of team collaboration and project management SaaS applications (including personal data of employees, freelancers and clients).	
6. Nature of (sub-) processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:		
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<input checked="" type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor		
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1. Company name:	FoodsConnected	
2. Link to website:	https://www.foodsconnected.com/	
3. Service or transmission details:	Information and data exchange.	
4. Country of processing:	Northern Ireland	
5. Subject matter of (sub-) processing:	Provision of supply chain, procurement, food safety, quality and CSR over a platform (including personal data of employees, vendors and clients).	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:		
<input type="checkbox"/> Processor contract according to Art. 28 GDPR with individual contractual terms.		
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<input checked="" type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor		
<input type="checkbox"/> APPENDIX 5 – SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller		

1. Company name:	jWeiland	
2. Link to website:	Hosting of websites and applications.	
3. Service or transmission details:	Hosting Services	
4. Country of processing:	Germany	
5. Subject matter of (sub-) processing:	Hosting	
6. Nature of (sub-) processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:		
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<input type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor		
<input type="checkbox"/> APPENDIX 5 – SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller		

1. Company name: Reisswolf
2. Link to website: <https://www.reisswolf.com/>
3. Service or transmission details: Data carrier destruction.
4. Country of processing: Germany, Austria.
5. Subject matter of (sub-) processing: Paper destruction / shredder services.
6. Nature of (sub-) processing:
- | | | |
|--|---|---|
| <input type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction | <input type="checkbox"/> Recording | <input type="checkbox"/> Alteration |
| <input type="checkbox"/> Dissemination | <input type="checkbox"/> Erasure | <input type="checkbox"/> Organisation |
| <input type="checkbox"/> Retrieval | <input type="checkbox"/> Otherwise making available | <input checked="" type="checkbox"/> Destruction |
| <input type="checkbox"/> Structuring | <input type="checkbox"/> Consultation | <input type="checkbox"/> Alignment |
| <input type="checkbox"/> Storage | <input type="checkbox"/> Use | <input type="checkbox"/> Combination |
7. Duration of (sub-) processing: Short-term processing or intermediate storage.
 Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:
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1. Company name: Notebook12
2. Link to website: <https://notebook12.com/>
3. Service or transmission details: Data erasure, data carrier destruction.
4. Country of processing: Germany
5. Subject matter of (sub-) processing: Data erasure, data carrier destruction.
6. Nature of (sub-) processing:
- | | | |
|--|---|---|
| <input type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction | <input type="checkbox"/> Recording | <input type="checkbox"/> Alteration |
| <input type="checkbox"/> Dissemination | <input checked="" type="checkbox"/> Erasure | <input type="checkbox"/> Organisation |
| <input type="checkbox"/> Retrieval | <input type="checkbox"/> Otherwise making available | <input checked="" type="checkbox"/> Destruction |
| <input type="checkbox"/> Structuring | <input type="checkbox"/> Consultation | <input type="checkbox"/> Alignment |
| <input type="checkbox"/> Storage | <input type="checkbox"/> Use | <input type="checkbox"/> Combination |
7. Duration of (sub-) processing: Short-term processing or intermediate storage.
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8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:
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1. Company name: Kramer & Crew
2. Link to website: <https://www.kramerundcrew.de/>
3. Service or transmission details: IT services, support and hosting.
4. Country of processing: Germany.
5. Subject matter of (sub-) processing: Provision of IT services, support and hosting.
6. Nature of (sub-) processing:
- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction | <input type="checkbox"/> Recording | <input type="checkbox"/> Alteration |
| <input type="checkbox"/> Dissemination | <input type="checkbox"/> Erasure | <input checked="" type="checkbox"/> Organisation |
| <input type="checkbox"/> Retrieval | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction |
| <input checked="" type="checkbox"/> Structuring | <input checked="" type="checkbox"/> Consultation | <input type="checkbox"/> Alignment |
| <input checked="" type="checkbox"/> Storage | <input type="checkbox"/> Use | <input checked="" type="checkbox"/> Combination |
7. Duration of (sub-) processing: Short-term processing or intermediate storage.
 Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:
- Processor contract according to Art. 28 GDPR with individual contractual terms.
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1. Company name: Kumavision
2. Link to website: <https://kumavision.com/>
3. Service or transmission details: Consulting, IT support and administration.
4. Country of processing: Germany
5. Subject matter of (sub-) processing: Provision of consulting, IT support and administration.
6. Nature of (sub-) processing:
- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction | <input type="checkbox"/> Recording | <input type="checkbox"/> Alteration |
| <input type="checkbox"/> Dissemination | <input type="checkbox"/> Erasure | <input checked="" type="checkbox"/> Organisation |
| <input type="checkbox"/> Retrieval | <input type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction |
| <input checked="" type="checkbox"/> Structuring | <input checked="" type="checkbox"/> Consultation | <input type="checkbox"/> Alignment |
| <input checked="" type="checkbox"/> Storage | <input type="checkbox"/> Use | <input checked="" type="checkbox"/> Combination |
7. Duration of (sub-) processing: Short-term processing or intermediate storage.
 Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:
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1. Company name: VestaLaurenz
2. Link to website: <https://vestalaurenz.de/>
3. Service or transmission details: Web Services
4. Country of processing: Germany
5. Subject matter of (sub-) processing: Provision of web services and development.
6. Nature of (sub-) processing:
- | | | |
|---|--|---|
| <input type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction | <input type="checkbox"/> Recording | <input type="checkbox"/> Alteration |
| <input type="checkbox"/> Dissemination | <input type="checkbox"/> Erasure | <input type="checkbox"/> Organisation |
| <input type="checkbox"/> Retrieval | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction |
| <input checked="" type="checkbox"/> Structuring | <input checked="" type="checkbox"/> Consultation | <input type="checkbox"/> Alignment |
| <input checked="" type="checkbox"/> Storage | <input type="checkbox"/> Use | <input checked="" type="checkbox"/> Combination |
7. Duration of (sub-) processing: Short-term processing or intermediate storage.
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1. Company name: OSI International Holding GmbH
2. Link to website: <https://www.osieurope.com/>
3. Service or transmission details: Shared services of all kind.
4. Country of processing: Germany
5. Subject matter of (sub-) processing: Support and provision of shared services of all kind to all subsidiaries of OSI Group and Joint Ventures.
6. Nature of (sub-) processing:
- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Collection | <input checked="" type="checkbox"/> Adaptation | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input checked="" type="checkbox"/> Restriction | <input checked="" type="checkbox"/> Recording | <input checked="" type="checkbox"/> Alteration |
| <input checked="" type="checkbox"/> Dissemination | <input checked="" type="checkbox"/> Erasure | <input checked="" type="checkbox"/> Organisation |
| <input checked="" type="checkbox"/> Retrieval | <input checked="" type="checkbox"/> Otherwise making available | <input checked="" type="checkbox"/> Destruction |
| <input checked="" type="checkbox"/> Structuring | <input checked="" type="checkbox"/> Consultation | <input checked="" type="checkbox"/> Alignment |
| <input checked="" type="checkbox"/> Storage | <input checked="" type="checkbox"/> Use | <input checked="" type="checkbox"/> Combination |
7. Duration of (sub-) processing: Short-term processing or intermediate storage.
 Long-term processing for the duration of the contract.
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:
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1. Company name:	OSI GmbH & Co. KG	
2. Link to website:	https://www.osieurope.com/	
3. Service or transmission details:	Shared services of all kind.	
4. Country of processing:	Germany	
5. Subject matter of (sub-) processing:	Support and provision of shared services of all kind to all subsidiaries of OSI Group and Joint Ventures.	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:	<input type="checkbox"/> Processor contract according to Art. 28 GDPR with individual contractual terms. <input checked="" type="checkbox"/> APPENDIX 1 – SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input checked="" type="checkbox"/> APPENDIX 2 – SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> APPENDIX 3 – SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input checked="" type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input checked="" type="checkbox"/> APPENDIX 5 – SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	

1. Company name:	OSI Group LLC	
2. Link to website:	https://www.osigroup.com/	
3. Service or transmission details:	Shared services of all kind.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing:	Support and provision of shared services of all kind to all subsidiaries of OSI Group and Joint Ventures.	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:	<input type="checkbox"/> Processor contract according to Art. 28 GDPR with individual contractual terms. <input checked="" type="checkbox"/> APPENDIX 1 – SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input checked="" type="checkbox"/> APPENDIX 2 – SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> APPENDIX 3 – SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input checked="" type="checkbox"/> APPENDIX 4 – SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input checked="" type="checkbox"/> APPENDIX 5 – SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	